

Exhibit C2

Monthly Statement for
July 1, 2010 through July 31, 2010

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy
1271 Avenue of the Americas, 45th Floor
New York, NY 10020

Bingham McCutchen LLP
2020 K Street
Washington, DC 20006
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For professional services rendered through July 31, 2010:

Tax Matters Fees	737,446.75
Tax Matters Expenses	45,928.82
Subtotal	\$783,375.57
Non-Tax Supplemental Matters Fees	5,087.50
Non-Tax Supplemental Matters Expenses	2.00
Subtotal	\$5,089.50
BALANCE DUE THIS INVOICE	\$788,465.07

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MATTER SUMMARY

Matter Number	Description	Hours	Fees	Costs	Total
Tax Matters					
1101400382	Matter 1101400382	1.10	\$682.00	\$0.00	\$682.00
1101400397	Matter 1101400397	34.30	\$28,443.50	\$5.20	\$28,448.70
1101400402	Matter 1101400402	152.20	\$102,609.00	\$4,354.37	\$106,963.37
1101400474	Matter 1101400474	78.30	\$51,157.50	\$17,842.04	\$68,999.54
1101400502	Matter 1101400502	0.00	\$0.00	\$598.83	\$598.83
1101400561	Matter 1101400561	69.10	\$41,569.25	\$1,728.05	\$43,297.30
1101400665	Matter 1101400665	3.30	\$2,045.50	\$0.00	\$2,045.50
1101400667	Matter 1101400667	8.00	\$7,915.00	\$10,567.32	\$18,482.32
1101400750	Matter 1101400750	286.10	\$162,813.25	\$3,760.78	\$166,574.03
1101400798	Matter 1101400798	377.80	\$289,289.25	\$6,742.76	\$296,032.01
1101400810	Matter 1101400810	3.10	\$2,578.00	\$0.00	\$2,578.00
1101400902	Fee Application Preparation	60.10	\$26,882.00	\$300.02	\$27,182.02
1101400903	Retention Application	2.50	\$1,088.50	\$0.80	\$1,089.30
1101400908	Matter 1101400908	1.50	\$859.00	\$0.00	\$859.00
1101400910	Matter 1101400910	29.60	\$19,515.00	\$28.65	\$19,543.65
	Subtotals for Tax Matters	1107.00	\$737,446.75	\$45,928.82	\$783,375.57
Non-Tax Supplemental Matters					
1101400015	Matter 1101400015	11.60	\$5,087.50	\$2.00	\$5,089.50
	Subtotals for Non-Tax Matters	11.60	\$5,087.50	\$2.00	\$5,089.50
	Total	1118.60	\$742,534.25	\$45,930.82	\$788,465.07

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TIMEKEEPER SUMMARY

Name	Hours	Rate	Amount
Brockway, David H.	65.40	1,065.00	67,041.75
Nelson, William F.	0.30	1,065.00	319.50
Howard, Jasper A.	0.20	995.00	199.00
Bowers, Chris	124.50	940.00	110,732.00
Madan, Raj	145.50	940.00	130,989.00
Brody, Steven G.	0.40	875.00	350.00
Dillon, Sheri A.	57.20	855.00	48,906.00
Buch, Ronald L.	15.80	820.00	11,111.00
Leyva, Natan J.	51.00	815.00	35,534.00
Blanchard, Jr., Hartman	18.50	765.00	14,152.50
Johnson, Jeffrey R.	2.00	765.00	1,530.00
Greer, Stefanie	3.50	665.00	2,327.50
Hintmann, Brooke E.	16.20	665.00	10,773.00
Otero, Kevin	72.00	650.00	45,305.00
Stults, Kevin R.	35.00	620.00	20,677.00
Hagan, Robert Patrick	1.50	590.00	885.00
Margulies, Oren P.	50.00	590.00	29,500.00
Murphy, Christopher P.	0.80	580.00	464.00
Leonard, Bob	141.40	535.00	72,706.50
Mears, Veronica	16.30	535.00	8,720.50
Peppelman, David J.	3.10	535.00	1,658.50
Rankin, Kiara L.	120.20	535.00	62,247.25
Tidwell, Royce	66.70	535.00	34,106.25
Jaramillo, Victor	0.20	470.00	94.00
Cox, Sean A.	0.80	360.00	288.00
Capato, Gina M.	3.60	340.00	1,224.00
Hensel, Jeannie H.	31.20	340.00	10,608.00
Bohls, Dawn	8.80	325.00	2,860.00
Parish, Shawn	4.30	315.00	1,354.50
Ross, Mark	3.00	295.00	885.00
Owens, Angela M.	30.80	265.00	8,162.00
Neal, Stephen	0.50	250.00	125.00
Gilroy, Joyce	0.50	245.00	122.50
Abdel-Nour, Francesca	27.40	240.00	6,576.00
	1,118.60		\$ 742,534.25

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Matter 1101400015					
Date	Name	Hours	Amount	Narrative	Task Code
7/1/2010	Hagan, Robert Patrick	0.10	59.00	Call with Kirsten Noethen regarding QIB status (for LPTSI as prospective holder of the Investor Certificate in SASCO NIM 2003-18XS) in connection with collapse	2700
7/1/2010	Hagan, Robert Patrick	0.20	118.00	Follow-up note to Kirsten Noethen regarding cost of terminating v. cost of keeping SASCO NIM 2003-18XS going	2700
7/7/2010	Johnson, Jeffrey R.	1.00	765.00	(LAMCO) Conference with LAMCO on sub set-up and projects.	2700
7/7/2010	Hagan, Robert Patrick	0.30	177.00	Follow-up with Kirsten Noethen regarding status of collapse and prepare correspondence to Cayman counsel and Trustee (for collapse of SASCO NIM 2003-18XS-2)	2700
7/8/2010	Johnson, Jeffrey R.	0.50	382.50	Conference with Robert Hagan on SASCO NIM 2003-18XS collapse issues.	2700
7/8/2010	Johnson, Jeffrey R.	0.50	382.50	Conference with Weil Gotschal on QIB matters and NIM.	2700
7/8/2010	Hagan, Robert Patrick	0.20	118.00	Review forms of documents for collapse of a Delaware NIM (SASCO NIM 2003-18XS)	2700
7/8/2010	Hagan, Robert Patrick	0.20	118.00	Conference with Victor Jaramillo regarding forms of documents for collapse of a Delaware NIM (SASCO NIM 2003-18XS).	2700
7/8/2010	Jaramillo, Victor	0.20	94.00	(SASCO NIM 2003-18XS) Conference with Robert Hagan regarding documents for collapse of a Delaware NIM.	2700
7/8/2010	Hagan, Robert Patrick	0.50	295.00	Conference with Jeff Johnson regarding issues related to SASCO NIM 2003-18XS collapse.	2700
7/23/2010	Capato, Gina M.	0.50	170.00	LBSBC 2007-2: per Jeff Johnson, forward the mortgage loan purchase Agreement and trust agreement to Kristen Noethen at Weil.	2700
7/26/2010	Parish, Shawn	1.40	441.00	(LBSBC 2007-2; LBSBC 2006-1) Review files for mortgage loan schedules for 2006 and 2007 transactions, as requested.	2700

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Matter 1101400015					
Date	Name	Hours	Amount	Narrative	Task Code
7/27/2010	Capato, Gina M.	1.00	340.00	Prepare and file UCC-3 continuations for LXS NIM 2005-1, SAIL NIM 2005-HE1, SASCO NIM 2005-WF3, SAIL NIM 2005-7.	2700
7/27/2010	Parish, Shawn	0.90	283.50	Review mortgage loan schedules for LBSBC 2007-2 and LBSBC 2006-1.	2700
7/28/2010	Capato, Gina M.	1.00	340.00	LXS NIM 2005-2, LXS NIM 2005-3, SAIL NIM 2005-HE3, SAIL NIM 2005-8: Prepare and file UCC-3s.	2700
7/30/2010	Capato, Gina M.	0.40	136.00	SASCO NIM 2005A-4XS: request permission from Eli Glanz to forward Preference Share PPM to an investor, per Geordie Herald.	2700
7/30/2010	Capato, Gina M.	0.30	102.00	SASCO 2005-SC1: Correspondence with Eli Glanz for approval to forward mortgage loan schedule to servicer.	2700
7/30/2010	Capato, Gina M.	0.40	136.00	SASCO 2005-SC1: Search files for mortgage loan schedule and forward to servicer per approval from Eli Glanz.	2700
7/30/2010	Parish, Shawn	1.50	472.50	(SASCO 2005-SC1) Review files for mortgage loan schedules per request from Lana Reagor at American Home Mortgage .	2700
7/30/2010	Parish, Shawn	0.40	126.00	(SASCO 2005-SC1) Prepare e-mail of loan schedules to Lana Reagor at American Home Mortgage.	2700
7/30/2010	Parish, Shawn	0.10	31.50	Telephone conferences with Lana Reagor of American Home Mortgage regarding receipt of loan schedules.	2700
		11.60	\$5,087.50		

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Costs for Matter 110140015			
Date	Name	Narrative	Amount
7/12/2010	Capato, Gina M.	Document Scanning Charges for the time period up to and including July 31, 2010. 4 pages scanned at a rate of \$.15.	0.60
7/31/2010	N/A	Photocopy Charges for the time period up to and including July 31, 2010. Total of 14 copies made. Copies are \$.10/page.	1.40
			\$ 2.00

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Matter 1101400382					
Date	Name	Hours	Amount	Narrative	Task Code
7/26/2010	Stults, Kevin R.	1.10	682.00	Finalize [REDACTED].	1800
			682.00		

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Matter 1101400397					
Date	Name	Hours	Amount	Narrative	Task Code
7/6/2010	Dillon, Sheri A.	2.30	1,966.50	Research [REDACTED].	1800
7/7/2010	Dillon, Sheri A.	2.20	1,881.00	Continue research [REDACTED].	1800
7/7/2010	Owens, Angela M.	0.30	79.50	Factual research [REDACTED].	1800
7/9/2010	Dillon, Sheri A.	0.90	769.50	Telephone call with [REDACTED].	1800
7/9/2010	Dillon, Sheri A.	2.40	2,052.00	Research [REDACTED].	1800
7/12/2010	Dillon, Sheri A.	0.20	171.00	Confer with Ms. Owens regarding [REDACTED].	1800
7/12/2010	Dillon, Sheri A.	3.20	2,736.00	Continue research [REDACTED].	1800
7/12/2010	Owens, Angela M.	0.20	53.00	Confer with Ms. Dillon regarding [REDACTED].	1800
7/12/2010	Owens, Angela M.	0.30	79.50	Draft [REDACTED].	1800
7/12/2010	Owens, Angela M.	1.10	291.50	Factual research [REDACTED].	1800
7/15/2010	Dillon, Sheri A.	0.30	256.50	Email correspondence with [REDACTED].	1800
7/15/2010	Dillon, Sheri A.	2.30	1,966.50	Review [REDACTED].	1800
7/16/2010	Dillon, Sheri A.	2.10	1,795.50	Prepare [REDACTED].	1800

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Matter 1101400397					
Date	Name	Hours	Amount	Narrative	Task Code
7/19/2010	Dillon, Sheri A.	0.60	513.00	Multiple telephone calls with [REDACTED].	1800
7/19/2010	Dillon, Sheri A.	0.90	769.50	Office conference with Messrs. Ciongoli (LBHI), Steinberg (LBHI) and Mr. Madan (in part) regarding [REDACTED].	1800
7/19/2010	Dillon, Sheri A.	3.30	2,821.50	Draft [REDACTED].	1800
7/19/2010	Madan, Raj	0.60	564.00	Telephone conference with [REDACTED].	1800
7/19/2010	Madan, Raj	0.6	564.00	Partial attendance at office conference with Messrs. Ciongoli (LBHI), Steinberg (LBHI) and Ms. Dillon regarding [REDACTED].	1800
7/20/2010	Dillon, Sheri A.	1.60	1,368.00	Prepare [REDACTED].	1800
7/21/2010	Dillon, Sheri A.	3.90	3,334.50	Prepare [REDACTED].	1800
7/29/2010	Dillon, Sheri A.	0.80	684.00	Review [REDACTED].	1800
7/30/2010	Dillon, Sheri A.	0.50	427.50	Office conference with Mr. Madan regarding [REDACTED].	1800
7/30/2010	Dillon, Sheri A.	0.60	513.00	Revise [REDACTED].	1800
7/30/2010	Dillon, Sheri A.	0.70	598.50	Revise [REDACTED].	1800
7/30/2010	Dillon, Sheri A.	0.80	684.00	Research [REDACTED].	1800

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Matter 1101400397					
Date	Name	Hours	Amount	Narrative	Task Code
7/30/2010	Madan, Raj	0.5	470.00	Office conference with Ms. Dillon regarding [REDACTED].	1800
7/30/2010	Madan, Raj	1.1	1,034.00	Review and revise [REDACTED].	1800
		34.30	\$28,443.50		

Costs for Matter 1101400397			
Date	Name	Narrative	Amount
7/31/2010	N/A	Photocopy Charges for the time period up to and including July 31, 2010. Total of 52 copies made. Copies are \$.10/page.	5.20
			\$ 5.20

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
7/1/2010	Bowers, Chris	0.30	282.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
7/1/2010	Bowers, Chris	2.00	1,880.00	Review [REDACTED]	1800
7/1/2010	Madan, Raj	0.30	282.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
7/1/2010	Madan, Raj	0.30	282.00	Telephone conference with [REDACTED]	1800
7/1/2010	Madan, Raj	0.80	752.00	Review [REDACTED]	1800
7/1/2010	Rankin, Kiara L.	0.30	160.50	Office conference with Mr. Madan regarding [REDACTED]	1800
7/1/2010	Rankin, Kiara L.	0.30	160.50	Confer with Mr. Stults regarding [REDACTED]	1800
7/1/2010	Rankin, Kiara L.	0.30	160.50	Office conference with Mr. Bowers regarding [REDACTED]	1800
7/1/2010	Rankin, Kiara L.	0.30	160.50	Telephone conference with [REDACTED]	1800
7/1/2010	Rankin, Kiara L.	1.30	695.50	Revise [REDACTED].	1800
7/1/2010	Rankin, Kiara L.	4.40	2,354.00	Revise [REDACTED]	1800
7/1/2010	Stults, Kevin R.	0.30	186.00	Discuss [REDACTED]	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
7/1/2010	Stults, Kevin R.	0.80	496.00	Review [REDACTED]	1800
7/6/2010	Madan, Raj	1.00	940.00	Multiple office conferences with Ms. Rankin regarding [REDACTED]	1800
7/6/2010	Madan, Raj	1.70	1,598.00	Review and revise [REDACTED]	1800
7/6/2010	Owens, Angela M.	0.30	79.50	Factual research [REDACTED].	1800
7/6/2010	Rankin, Kiara L.	1.00	535.00	Multiple office conferences with Mr. Madan regarding [REDACTED]	1800
7/6/2010	Rankin, Kiara L.	3.20	1,712.00	Revise [REDACTED]	1800
7/6/2010	Stults, Kevin R.	0.40	248.00	Research [REDACTED].	1800
7/7/2010	Bowers, Chris	0.60	564.00	Telephone conference with Ms. Rankin and Mr. Brier (LBHI) regarding [REDACTED]	1800
7/7/2010	Madan, Raj	1.10	1,034.00	Multiple telephone conferences with Mr. Ciongoli (LBHI) and Mr. Steinberg (LBHI) regarding [REDACTED].	1800
7/7/2010	Rankin, Kiara L.	0.60	321.00	Teleconference with Mr. Bowers and Mr. Brier (LBHI) regarding [REDACTED]	1800
7/7/2010	Rankin, Kiara L.	0.60	321.00	Discuss [REDACTED].	1800
7/7/2010	Stults, Kevin R.	0.60	372.00	Discuss [REDACTED].	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
7/8/2010	Madan, Raj	0.30	282.00	Telephone conference with Ms. Rankin, Mr. Ciongoli (LBHI) and Mr. Stults regarding [REDACTED]	1800
7/8/2010	Madan, Raj	0.80	752.00	Telephone conference with Mr. Ciongoli (LBHI) and Mr. Steinberg (LBHI) regarding [REDACTED]	1800
7/8/2010	Margulies, Oren P.	1.60	944.00	Legal research regarding [REDACTED]	1800
7/8/2010	Margulies, Oren P.	2.30	1,357.00	Draft [REDACTED]	1800
7/8/2010	Rankin, Kiara L.	0.30	160.50	Review [REDACTED]	1800
7/8/2010	Rankin, Kiara L.	0.30	160.50	Phone call with Mr. Madan, Mr. Ciongoli (LBHI) and Mr. Stults regarding [REDACTED]	1800
7/8/2010	Rankin, Kiara L.	0.40	214.00	Review [REDACTED]	1800
7/8/2010	Rankin, Kiara L.	0.60	321.00	Phone call with Mr. Brier (LBHI) regarding [REDACTED]	1800
7/8/2010	Rankin, Kiara L.	5.30	2,835.50	Revise [REDACTED]	1800
7/8/2010	Stults, Kevin R.	0.30	186.00	Phone call with Mr. Madan, Mr. Ciongoli (LBHI) and Ms. Rankin regarding [REDACTED]	1800
7/8/2010	Stults, Kevin R.	0.80	496.00	Research [REDACTED]	1800
7/9/2010	Dillon, Sheri A.	0.60	513.00	Review [REDACTED]	1800
7/9/2010	Howard, Jasper	0.20	199.00	Office conference with Mr. Stults regarding [REDACTED]	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
7/9/2010	Madan, Raj	0.50	470.00	Telephone conference with LBHI regarding [REDACTED]	1800
7/9/2010	Margulies, Oren P.	2.30	1,357.00	Continue to [REDACTED]	1800
7/9/2010	Margulies, Oren P.	2.90	1,711.00	Legal research regarding [REDACTED]	1800
7/9/2010	Rankin, Kiara L.	0.20	107.00	Review [REDACTED]	1800
7/9/2010	Stults, Kevin R.	0.20	124.00	Draft [REDACTED]	1800
7/9/2010	Stults, Kevin R.	0.20	124.00	Office conference with Mr. Howard regarding [REDACTED]	1800
7/9/2010	Stults, Kevin R.	0.60	372.00	Research [REDACTED]	1800
7/9/2010	Stults, Kevin R.	0.70	434.00	Continue to review [REDACTED]	1800
7/12/2010	Madan, Raj	0.40	376.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
7/12/2010	Madan, Raj	0.40	376.00	Review [REDACTED]	1800
7/12/2010	Madan, Raj	1.40	1,316.00	Review [REDACTED]	1800
7/12/2010	Madan, Raj	2.20	2,068.00	Work on [REDACTED]	1800
7/12/2010	Margulies, Oren P.	1.10	649.00	Continue [REDACTED]	1800
7/12/2010	Margulies, Oren P.	1.90	1,121.00	Continue to [REDACTED]	1800
7/12/2010	Rankin, Kiara L.	0.70	374.50	Review [REDACTED]	1800
7/12/2010	Stults, Kevin R.	0.10	62.00	Review [REDACTED]	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
7/12/2010	Stults, Kevin R.	0.20	124.00	Research [REDACTED].	1800
7/13/2010	Dillon, Sheri A.	0.30	256.50	Review and edit [REDACTED].	1800
7/13/2010	Dillon, Sheri A.	0.30	256.50	Prepare [REDACTED].	1800
7/13/2010	Dillon, Sheri A.	0.80	684.00	Telephone call with Mr. Madan and Messrs. Ciongoli, Zangre, and Steinberg (LBHI) regarding [REDACTED].	1800
7/13/2010	Madan, Raj	0.80	752.00	Telephone conference with Ms. Dillon, Mr. Ciongoli (LBHI), Mr. Zangre (LBHI) and Mr. Steinberg (LBHI) regarding [REDACTED].	1800
7/13/2010	Margulies, Oren P.	0.80	472.00	Continue [REDACTED].	1800
7/13/2010	Margulies, Oren P.	3.20	1,888.00	Continue to [REDACTED].	1800
7/13/2010	Rankin, Kiara L.	2.20	1,177.00	Revise [REDACTED].	1800
7/14/2010	Dillon, Sheri A.	0.50	427.50	Telephone call with [REDACTED].	1800
7/14/2010	Leonard, Bob	0.50	267.50	Telephone conference with Ms. Dillon, Mr. Madan and [REDACTED].	1800
7/14/2010	Madan, Raj	0.20	188.00	Draft [REDACTED].	1800
7/14/2010	Madan, Raj	0.40	376.00	Revise [REDACTED].	1800
7/14/2010	Madan, Raj	0.50	470.00	Telephone conference with [REDACTED].	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
7/14/2010	Madan, Raj	0.70	658.00	Telephone conference with Mr. Ciongoli (LBHI) and Mr. Steinberg (LBHI) regarding [REDACTED].	1800
7/14/2010	Rankin, Kiara L.	0.30	160.50	Revise [REDACTED]	1800
7/15/2010	Madan, Raj	0.60	564.00	Telephone conference with [REDACTED]	1800
7/15/2010	Madan, Raj	0.70	658.00	Meet with Ms. Rankin to discuss [REDACTED]	1800
7/15/2010	Madan, Raj	0.90	846.00	Revise [REDACTED]	1800
7/15/2010	Rankin, Kiara L.	0.20	107.00	Review [REDACTED]	1800
7/15/2010	Rankin, Kiara L.	0.60	321.00	Phone call with Mr. Madan and [REDACTED]	1800
7/15/2010	Rankin, Kiara L.	0.70	374.50	Discuss [REDACTED]	1800
7/15/2010	Rankin, Kiara L.	0.90	481.50	Review and analyze [REDACTED]	1800
7/16/2010	Bowers, Chris	0.20	188.00	Confer with Ms. Rankin regarding [REDACTED]	1800
7/16/2010	Bowers, Chris	0.20	188.00	Review [REDACTED]	1800
7/16/2010	Madan, Raj	0.80	752.00	Telephone conference with Ms. Rankin and [REDACTED]	1800
7/16/2010	Madan, Raj	0.80	752.00	Review and revise [REDACTED]	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
7/16/2010	Rankin, Kiara L.	0.20	107.00	Confer with Mr. Bowers regarding [REDACTED]	1800
7/16/2010	Rankin, Kiara L.	0.30	160.50	Revise [REDACTED]	1800
7/16/2010	Rankin, Kiara L.	0.80	428.00	Telephone conference with Mr. Madan and [REDACTED]	1800
7/19/2010	Madan, Raj	2.80	2,632.00	Meet with Mr. Zangre (LBHI), Mr. Ciongoli (LBHI), Mr. Brier (LBHI), Mr. Steinberg (LBHI) and Mr. Stults regarding [REDACTED]	1800
7/19/2010	Owens, Angela M.	0.80	212.00	Revise [REDACTED]	1800
7/19/2010	Rankin, Kiara L.	1.30	695.50	Review and revise [REDACTED]	1800
7/19/2010	Stults, Kevin R.	0.20	124.00	Review [REDACTED]	1800
7/19/2010	Stults, Kevin R.	1.00	620.00	Research [REDACTED]	1800
7/19/2010	Stults, Kevin R.	2.80	1,736.00	Meet with Mr. Zangre (LBHI), Mr. Ciongoli (LBHI), Mr. Brier (LBHI), Mr. Steinberg (LBHI) and Mr. Madan regarding [REDACTED]	1800
7/19/2010	Stults, Kevin R.	3.00	1,860.00	Meet with Mr. Zangre (LBHI) regarding [REDACTED]	1800
7/20/2010	Madan, Raj	1.30	1,222.00	Review [REDACTED]	1800
7/20/2010	Madan, Raj	2.60	2,444.00	Multiple office conferences with Mr. Brier (LBHI), Mr. Steinberg (LBHI), Mr. Ciongoli (LBHI) and Ms. Rankin regarding [REDACTED]	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
7/20/2010	Rankin, Kiara L.	1.70	909.50	Continue to [REDACTED]	1800
7/20/2010	Rankin, Kiara L.	2.10	1,123.50	Partial attendance at office conferences with Mr. Madan, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), and Mr. Brier (LBHI) regarding [REDACTED]	1800
7/20/2010	Stults, Kevin R.	1.90	1,178.00	Review [REDACTED].	1800
7/21/2010	Madan, Raj	0.40	376.00	Telephone call with [REDACTED]	1800
7/21/2010	Madan, Raj	0.50	470.00	Meet with Mr. Ciongoli (LBHI), Mr. Brier (LBHI) and Mr. Steinberg (LBHI) regarding [REDACTED].	1800
7/21/2010	Madan, Raj	4.70	4,418.00	Meet with Mr. Ciongoli (LBHI) Mr. Brier (LBHI) Mr. Steinberg (LBHI), Mr. Stults and Ms. Rankin regarding [REDACTED]	1800
7/21/2010	Rankin, Kiara L.	0.40	214.00	Phone call with [REDACTED]	1800
7/21/2010	Rankin, Kiara L.	0.50	267.50	Review [REDACTED].	1800
7/21/2010	Rankin, Kiara L.	4.70	2,514.50	Meet with Mr. Ciongoli (LBHI), Mr. Brier (LBHI), Mr. Steinberg (LBHI), Mr. Stults and Mr. Madan regarding [REDACTED]	1800
7/21/2010	Stults, Kevin R.	1.10	682.00	Partial attendance at meeting with Mr. Ciongoli (LBHI), Mr. Brier (LBHI), Mr. Steinberg (LBHI), Ms. Rankin and Mr. Madan regarding [REDACTED]	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
7/22/2010	Dillon, Sheri A.	0.30	256.50	Coordinate [REDACTED].	1800
7/22/2010	Hensel, Jeannie H.	0.30	102.00	Work with Ms. Dillon regarding [REDACTED].	1800
7/22/2010	Madan, Raj	0.30	282.00	Email exchange with [REDACTED].	1800
7/22/2010	Madan, Raj	0.30	282.00	Telephone conference with [REDACTED].	1800
7/22/2010	Rankin, Kiara L.	0.20	107.00	Phone call with Mr. Brier (LBHI) regarding [REDACTED].	1800
7/22/2010	Rankin, Kiara L.	0.20	107.00	Review [REDACTED].	1800
7/22/2010	Rankin, Kiara L.	0.30	160.50	Phone call with [REDACTED].	1800
7/22/2010	Rankin, Kiara L.	5.80	3,103.00	Continue to [REDACTED].	1800
7/22/2010	Stults, Kevin R.	0.20	124.00	Review [REDACTED].	1800
7/23/2010	Dillon, Sheri A.	4.40	3,762.00	Prepare [REDACTED].	1800
7/23/2010	Hensel, Jeannie H.	1.40	476.00	Analysis of [REDACTED].	1800
7/23/2010	Madan, Raj	0.40	376.00	Office conference with Ms. Rankin regarding the [REDACTED].	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
7/23/2010	Madan, Raj	0.50	470.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
7/23/2010	Madan, Raj	0.60	564.00	Review [REDACTED]	1800
7/23/2010	Rankin, Kiara L.	0.40	214.00	Office conference with Mr. Madan in regards to [REDACTED]	1800
7/23/2010	Rankin, Kiara L.	0.80	428.00	Review and analyze [REDACTED]	1800
7/23/2010	Rankin, Kiara L.	0.80	428.00	Continue to revise [REDACTED]	1800
7/26/2010	Hensel, Jeannie H.	1.60	544.00	Continue analysis of [REDACTED].	1800
7/26/2010	Madan, Raj	1.10	1,034.00	Meet with [REDACTED]	1800
7/26/2010	Owens, Angela M.	0.20	53.00	Management of factual record in connection with [REDACTED].	1800
7/26/2010	Rankin, Kiara L.	0.10	53.50	Phone call with [REDACTED]	1800
7/26/2010	Rankin, Kiara L.	0.10	53.50	Phone call with [REDACTED]	1800
7/26/2010	Rankin, Kiara L.	0.10	53.50	Phone call with Mr. Madan, Mr. Ciongoli (LBHI), and Mr. Steinberg (LBHI) regarding [REDACTED]	1800
7/26/2010	Rankin, Kiara L.	0.40	214.00	Phone call with Mr. Brier (LBHI) and [REDACTED]	1800
7/26/2010	Rankin, Kiara L.	1.10	588.50	Meet with [REDACTED]	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
7/26/2010	Rankin, Kiara L.	5.60	2,996.00	Continue to revise [REDACTED]	1800
7/26/2010	Stults, Kevin R.	0.60	372.00	Revise [REDACTED].	1800
7/27/2010	Madan, Raj	0.40	376.00	Multiple phone calls with Ms. Rankin regarding [REDACTED]	1800
7/27/2010	Madan, Raj	0.50	470.00	Telephone conference with [REDACTED]	1800
7/27/2010	Madan, Raj	1.00	940.00	Review [REDACTED]	1800
7/27/2010	Madan, Raj	1.20	1,128.00	Multiple office conferences with Lehman regarding [REDACTED]	1800
7/27/2010	Rankin, Kiara L.	0.20	107.00	Confer with Mr. Stults regarding [REDACTED].	1800
7/27/2010	Rankin, Kiara L.	0.40	214.00	Phone call with [REDACTED]	1800
7/27/2010	Rankin, Kiara L.	0.40	214.00	Multiple phone calls with Mr. Madan regarding [REDACTED]	1800
7/27/2010	Rankin, Kiara L.	0.60	321.00	Draft email to Mr. Madan regarding [REDACTED].	1800
7/27/2010	Rankin, Kiara L.	5.70	3,049.50	Continue to revise [REDACTED].	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
7/27/2010	Stults, Kevin R.	0.10	62.00	Review [REDACTED].	1800
7/27/2010	Stults, Kevin R.	0.20	124.00	Confer with Ms. Rankin regarding [REDACTED].	1800
7/28/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Leyva regarding [REDACTED].	1800
7/28/2010	Dillon, Sheri A.	0.70	598.50	Review files regarding [REDACTED].	1800
7/28/2010	Leyva, Natan J.	0.30	244.50	Office conference with Mr. Leyva regarding [REDACTED].	1800
7/28/2010	Madan, Raj	0.30	282.00	Telephone conference with Ms. Rankin regarding [REDACTED].	1800
7/28/2010	Madan, Raj	0.40	376.00	Review [REDACTED].	1800
7/28/2010	Rankin, Kiara L.	0.10	53.50	Phone call with [REDACTED].	1800
7/28/2010	Rankin, Kiara L.	0.30	160.50	Phone call with Mr. Madan regarding [REDACTED].	1800
7/28/2010	Rankin, Kiara L.	0.60	321.00	Phone call with [REDACTED].	1800
7/28/2010	Rankin, Kiara L.	2.00	1,070.00	Review and analyze [REDACTED].	1800
7/29/2010	Dillon, Sheri A.	0.30	256.50	Telephone conference with [REDACTED].	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
7/29/2010	Dillon, Sheri A.	0.80	684.00	Draft [REDACTED].	1800
7/29/2010	Dillon, Sheri A.	0.90	769.50	Review [REDACTED].	1800
7/29/2010	Leonard, Bob	0.30	160.50	Telephone conference with [REDACTED].	1800
7/29/2010	Nelson, William F.	0.30	319.50	Telephone conference with [REDACTED].	1800
		152.20	\$102,609.00		

Costs for Matter 1101400402			
Date	Name	Narrative	Amount
6/2/2010	Bohls, Dawn	Electronic Research Date: 6/2/2010 User: Bohls Vendor: Pacer	1.04
6/4/2010	Bohls, Dawn	Electronic Research Date: 6/4/2010 User: Bohls Vendor: Pacer	0.48
6/8/2010	Bohls, Dawn	Electronic Research Date: 6/8/2010 User: Bohls Vendor: Pacer	0.56
6/11/2010	Bohls, Dawn	Electronic Research Date: 6/11/2010 User: Bohls Vendor: Pacer	0.72
6/15/2010	Bohls, Dawn	Electronic Research Date: 6/15/2010 User: Bohls Vendor: Pacer	0.56
6/21/2010	Bohls, Dawn	Electronic Research Date: 6/21/2010 User: Bohls Vendor: Pacer	1.04
6/24/2010	Bohls, Dawn	Electronic Research Date: 6/24/2010 User: Bohls Vendor: Pacer	0.08
6/24/2010	Bohls, Dawn	Electronic Research Date: 6/24/2010 User: Bohls Vendor: Pacer	23.28
6/25/2010	Bohls, Dawn	Electronic Research Date: 6/25/2010 User: Bohls Vendor: Pacer	1.12
6/25/2010	Bohls, Dawn	WashingtonExpress-OrderNo: 939729 Date: 6/25/2010 1:30:00 PM From [REDACTED] Washington To: Bingham McCutchen LLP 2020 K St NW Washington SpecialLabel: 11390 Bank ID: 01FLDISB Check Number: 10175769	7.95

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Costs for Matter 1101400402			
Date	Name	Narrative	Amount
6/25/2010	Bohls, Dawn	WashingtonExpress-OrderNo: 939825 Date: 6/25/2010 2:49:00 PM From: Bingham McCutchen LLP 2020 K St NW Washington To: [REDACTED] Washington SpecialLabel: 11390 Bank ID: 01FLDISB Check Number: 10175769	7.95
6/30/2010	Bohls, Dawn	Electronic Research Date: 6/30/2010 User: Bohls Vendor: Pacer	0.64
6/30/2010	Bohls, Dawn	Electronic Research Date: 6/30/2010 User: Bohls Vendor: Pacer	3.28
7/9/2010	Stults, Kevin R.	Westlaw Research Date: 07/09/2010	70.93
7/15/2010	Madan, Raj	ESI: Hosting; [REDACTED]	3,900.00
7/19/2010	Stults, Kevin R.	Meals: Working Lunch; Sichuan Pavilion; Check Number: 181523. Two attendees. [REDACTED]	40.00
7/20/2010	Mears, Veronica	Westlaw Research Date: 07/20/2010	166.13
7/31/2010	N/A	Teleconference Charges for the time period up to and including July 31, 2010.	3.31
7/31/2010	N/A	Document Scanning Charges for the time period up to and including July 31, 2010. 107 pages scanned at a rate of \$.15/page.	16.05
7/31/2010	N/A	Long Distance Telephone Charges for the time period up to and including July 31, 2010. Rate is \$.35 per minute.	7.35
7/31/2010	N/A	Photocopy Charges for the time period up to and including July 31, 2010. Total of 1,019 copies made. Copies are \$.10/page.	101.90
			\$4,354.37

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
7/1/2010	Madan, Raj	0.20	188.00	Discuss [REDACTED].	1800
7/1/2010	Madan, Raj	0.30	282.00	Draft [REDACTED].	1800
7/1/2010	Rankin, Kiara L.	0.20	107.00	Discuss [REDACTED].	1800
7/2/2010	Owens, Angela M.	1.10	291.50	Factual research to [REDACTED].	1800
7/2/2010	Rankin, Kiara L.	0.10	53.50	Phone call with [REDACTED].	1800
7/2/2010	Rankin, Kiara L.	0.90	481.50	Review and analyze [REDACTED].	1800
7/2/2010	Rankin, Kiara L.	2.40	1,284.00	Revise [REDACTED].	1800
7/6/2010	Madan, Raj	0.40	376.00	Office conference with Ms. Rankin and Mr. Stults regarding [REDACTED].	1800
7/6/2010	Madan, Raj	0.70	658.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
7/6/2010	Madan, Raj	0.90	846.00	Review [REDACTED].	1800
7/6/2010	Madan, Raj	1.40	1,316.00	Multiple office conferences with Ms. Rankin regarding [REDACTED].	1800
7/6/2010	Rankin, Kiara L.	0.40	214.00	Office conference with Mr. Madan and Mr. Stults regarding [REDACTED].	1800
7/6/2010	Rankin, Kiara L.	1.40	749.00	Multiple office conferences with Mr. Madan regarding [REDACTED].	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
7/6/2010	Rankin, Kiara L.	2.70	1,444.50	Research regarding [REDACTED].	1800
7/6/2010	Stults, Kevin R.	0.40	248.00	Office conference with Ms. Rankin and Mr. Madan regarding [REDACTED].	1800
7/7/2010	Madan, Raj	0.2	188.00	Review [REDACTED].	1800
7/7/2010	Madan, Raj	0.4	376.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
7/7/2010	Madan, Raj	0.4	376.00	Review [REDACTED].	1800
7/7/2010	Madan, Raj	0.5	470.00	Telephone conference with Ms. Rankin and [REDACTED].	1800
7/7/2010	Madan, Raj	0.8	752.00	Review [REDACTED].	1800
7/7/2010	Rankin, Kiara L.	0.40	214.00	Confer with Mr. Madan regarding [REDACTED].	1800
7/7/2010	Rankin, Kiara L.	0.40	214.00	Phone call with [REDACTED].	1800
7/7/2010	Rankin, Kiara L.	0.40	214.00	Office conference with Mr. Stults regarding [REDACTED].	1800
7/7/2010	Rankin, Kiara L.	0.50	267.50	Phone call with Mr. Madan and [REDACTED].	1800
7/7/2010	Rankin, Kiara L.	2.40	1,284.00	Draft [REDACTED].	1800
7/7/2010	Rankin, Kiara L.	4.20	2,247.00	Research and review [REDACTED].	1800
7/7/2010	Stults, Kevin R.	0.40	248.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
7/8/2010	Bohls, Dawn	1.20	390.00	Research [REDACTED].	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
7/8/2010	Bowers, Chris	0.50	470.00	Telephone conference with [REDACTED].	1800
7/8/2010	Brody, Steven G.	0.40	350.00	Research [REDACTED].	1800
7/8/2010	Madan, Raj	0.2	188.00	Draft [REDACTED].	1800
7/8/2010	Madan, Raj	0.3	282.00	Confer with Ms. Rankin regarding [REDACTED].	1800
7/8/2010	Madan, Raj	0.4	376.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
7/8/2010	Madan, Raj	0.9	846.00	Telephone conference with [REDACTED].	1800
7/8/2010	Madan, Raj	1.50	1,410.00	Review [REDACTED].	1800
7/8/2010	Rankin, Kiara L.	0.10	53.50	Phone call with [REDACTED].	1800
7/8/2010	Rankin, Kiara L.	0.10	53.50	Phone call with [REDACTED].	1800
7/8/2010	Rankin, Kiara L.	0.10	53.50	Phone call with Mr. Brier (LBHI) regarding [REDACTED].	1800
7/8/2010	Rankin, Kiara L.	0.30	160.50	Draft [REDACTED].	1800
7/8/2010	Rankin, Kiara L.	0.30	160.50	Confer with Mr. Madan regarding [REDACTED].	1800
7/8/2010	Rankin, Kiara L.	0.50	267.50	Review [REDACTED].	1800
7/8/2010	Rankin, Kiara L.	0.70	374.50	Phone call with [REDACTED].	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
7/8/2010	Rankin, Kiara L.	0.80	428.00	Draft [REDACTED].	1800
7/9/2010	Bowers, Chris	0.80	752.00	Review [REDACTED].	1800
7/9/2010	Dillon, Sheri A.	0.30	256.50	Confer with Ms. Owens regarding [REDACTED].	1800
7/9/2010	Hensel, Jeannie H.	0.80	272.00	Assist with [REDACTED].	1800
7/9/2010	Owens, Angela M.	0.20	53.00	Confer with Mr. Stults regarding [REDACTED].	1800
7/9/2010	Owens, Angela M.	0.30	79.50	Confer with Ms. Dillon regarding [REDACTED].	1800
7/9/2010	Owens, Angela M.	1.50	397.50	Prepare [REDACTED].	1800
7/9/2010	Rankin, Kiara L.	0.70	374.50	Research [REDACTED].	1800
7/9/2010	Rankin, Kiara L.	1.00	535.00	Review [REDACTED].	1800
7/9/2010	Stults, Kevin R.	0.20	124.00	Confer with Ms. Owens regarding [REDACTED].	1800
7/12/2010	Owens, Angela M.	0.20	53.00	Telephone conference with [REDACTED].	1800
7/12/2010	Owens, Angela M.	0.20	53.00	Confer with Ms. Rankin regarding [REDACTED].	1800
7/12/2010	Rankin, Kiara L.	0.20	107.00	Confer with Ms. Owens regarding [REDACTED].	1800
7/12/2010	Rankin, Kiara L.	0.40	214.00	Multiple telephone calls with [REDACTED].	1800
7/12/2010	Rankin, Kiara L.	1.00	535.00	Draft [REDACTED].	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
7/13/2010	Owens, Angela M.	0.20	53.00	Management of factual record related to [REDACTED].	1800
7/13/2010	Rankin, Kiara L.	2.50	1,337.50	Research and analyze [REDACTED].	1800
7/14/2010	Blanchard, Jr., Hartman E.	0.40	306.00	Various conferences with Mr. Madan and Ms. Rankin regarding [REDACTED].	1800
7/14/2010	Madan, Raj	0.2	188.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
7/14/2010	Madan, Raj	0.4	376.00	Various conferences with Ms. Rankin and Mr. Blanchard regarding [REDACTED].	1800
7/14/2010	Madan, Raj	0.8	752.00	Review [REDACTED].	1800
7/14/2010	Rankin, Kiara L.	0.20	107.00	Confer with Mr. Madan regarding [REDACTED].	1800
7/14/2010	Rankin, Kiara L.	0.40	214.00	Various conferences with Mr. Madan and Mr. Blanchard regarding [REDACTED].	1800
7/14/2010	Rankin, Kiara L.	0.80	428.00	Review [REDACTED].	1800
7/14/2010	Rankin, Kiara L.	0.80	428.00	Revise [REDACTED].	1800
7/15/2010	Blanchard, Jr., Hartman E.	3.90	2,983.50	Review [REDACTED].	1800
7/16/2010	Blanchard, Jr., Hartman E.	0.50	382.50	Confer with Ms. Rankin regarding [REDACTED].	1800
7/16/2010	Blanchard, Jr., Hartman E.	0.60	459.00	Prepare email to Mr. Madan regarding [REDACTED].	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
7/16/2010	Blanchard, Jr., Hartman E.	5.10	3,901.50	Continue preparation of [REDACTED].	1800
7/16/2010	Rankin, Kiara L.	0.50	267.50	Confer with Mr. Blanchard regarding [REDACTED].	1800
7/19/2010	Blanchard, Jr., Hartman E.	0.50	382.50	Confer with Mr. Madan, Ms. Rankin and LBHI team regarding [REDACTED].	1800
7/19/2010	Blanchard, Jr., Hartman E.	1.60	1,224.00	Review [REDACTED].	1800
7/19/2010	Madan, Raj	0.5	470.00	Meet with Ms. Rankin, Mr. Blanchard and LBHI team regarding [REDACTED].	1800
7/19/2010	Rankin, Kiara L.	0.50	267.50	Confer with Mr. Madan, Mr. Blanchard, and LBHI team regarding [REDACTED].	1800
7/20/2010	Rankin, Kiara L.	0.40	214.00	Review and analyze [REDACTED].	1800
7/20/2010	Rankin, Kiara L.	1.30	695.50	Revise [REDACTED].	1800
7/21/2010	Madan, Raj	0.40	376.00	Telephone conference with Ms. Rankin and [REDACTED]	1800
7/21/2010	Owens, Angela M.	0.30	79.50	Revise [REDACTED].	1800
7/21/2010	Rankin, Kiara L.	0.40	214.00	Phone call with Mr. Madan and [REDACTED]	1800
7/22/2010	Blanchard, Jr., Hartman E.	0.10	76.50	Review [REDACTED].	1800
7/22/2010	Rankin, Kiara L.	0.70	374.50	Draft [REDACTED].	1800
7/23/2010	Madan, Raj	0.20	188.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
7/23/2010	Madan, Raj	0.20	188.00	Review and [REDACTED].	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
7/23/2010	Rankin, Kiara L.	0.10	53.50	Draft [REDACTED].	1800
7/23/2010	Rankin, Kiara L.	0.20	107.00	Confer with Mr. Madan regarding [REDACTED].	1800
7/23/2010	Rankin, Kiara L.	0.40	214.00	Revise [REDACTED].	1800
7/26/2010	Owens, Angela M.	0.20	53.00	Management of factual record related to [REDACTED].	1800
7/26/2010	Rankin, Kiara L.	0.20	107.00	Revise [REDACTED].	1800
7/29/2010	Blanchard, Jr., Hartman E.	3.20	2,448.00	Complete [REDACTED].	1800
7/30/2010	Blanchard, Jr., Hartman E.	0.80	612.00	Phone call with Ms. Rankin, Mr. Madan, [REDACTED].	1800
7/30/2010	Blanchard, Jr., Hartman E.	0.80	612.00	Confer with Mr. Madan and Ms. Rankin regarding [REDACTED].	1800
7/30/2010	Madan, Raj	0.2	188.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
7/30/2010	Madan, Raj	0.3	282.00	Review [REDACTED].	1800
7/30/2010	Madan, Raj	0.4	376.00	Partial attendance at office conference with Mr. Blanchard and Ms. Rankin regarding [REDACTED].	1800
7/30/2010	Madan, Raj	0.4	376.00	Multiple telephone conferences with Mr. Brier (LBHI) regarding [REDACTED].	1800
7/30/2010	Madan, Raj	0.8	752.00	Phone call with Ms. Rankin, Mr. Blanchard, [REDACTED].	1800
7/30/2010	Owens, Angela M.	0.30	79.50	Factual research to [REDACTED].	1800
7/30/2010	Rankin, Kiara L.	0.20	107.00	Multiple office conferences with Mr. Madan regarding [REDACTED].	1800
7/30/2010	Rankin, Kiara L.	0.80	428.00	Phone call with Mr. Madan, Mr. Blanchard, [REDACTED].	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
7/30/2010	Rankin, Kiara L.	0.80	428.00	Confer with Mr. Madan and Mr. Blanchard regarding [REDACTED].	1800
7/30/2010	Rankin, Kiara L.	0.90	481.50	Research regarding [REDACTED].	1800
7/30/2010	Rankin, Kiara L.	1.30	695.50	Review and summarize [REDACTED].	1800
7/31/2010	Blanchard, Jr., Hartman E.	1.00	765.00	Review [REDACTED].	1800
		78.30	\$51,157.50		

Costs for Matter 1101400474			
Date	Name	Narrative	Amount
6/4/2010	Rankin, Kiara L.	Electronic Research Date: 6/4/2010 User: Rankin Vendor: Pacer	0.08
6/10/2010	Rankin, Kiara L.	Electronic Research Date: 6/10/2010 User: Rankin Vendor: Pacer	0.08
6/14/2010	Rankin, Kiara L.	Electronic Research Date: 6/14/2010 User: Rankin Vendor: Pacer	0.08
6/17/2010	Rankin, Kiara L.	Electronic Research Date: 6/17/2010 User: Rankin Vendor: Pacer	1.12
6/18/2010	Rankin, Kiara L.	Electronic Research Date: 6/18/2010 User: Rankin Vendor: Pacer	0.08
6/21/2010	Rankin, Kiara L.	Electronic Research Date: 6/21/2010 User: Rankin Vendor: Pacer	2.96
7/2/2010	Rankin, Kiara L.	Westlaw Research Date: 07/02/2010	37.45
7/6/2010	Rankin, Kiara L.	Westlaw Research Date: 07/06/2010	251.53
7/7/2010	Flaherty*, Renee D.	Westlaw Research Date: 07/07/2010	122.46
7/7/2010	Rankin, Kiara L.	Westlaw Research Date: 07/07/2010	27.04
7/8/2010	Bohls, Dawn	Lexis Research Date: 07/08/2010	125.68
7/8/2010	Flaherty*, Renee D.	Westlaw Research Date: 07/08/2010	93.61
7/8/2010	Rankin, Kiara L.	Westlaw Research Date: 07/08/2010	18.75
7/9/2010	Madan, Raj	Professional Outside Service: [REDACTED]	15,902.01

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Costs for Matter 1101400474			
Date	Name	Narrative	Amount
7/13/2010	Rankin, Kiara L.	Westlaw Research Date: 07/13/2010	111.26
7/14/2010	Rankin, Kiara L.	Westlaw Research Date: 07/14/2010	74.89
7/15/2010	Madan, Raj	ESI: Hosting; [REDACTED]	975.00
7/20/2010	Rankin, Kiara L.	Westlaw Research Date: 07/20/2010	12.89
7/22/2010	Rankin, Kiara L.	Westlaw Research Date: 07/22/2010	14.67
7/30/2010	Rankin, Kiara L.	Westlaw Research Date: 07/30/2010	42.00
7/31/2010	N/A	Photocopy Charges for the time period up to and including July 31, 2010. Total of 88 copies made. Copies are \$.10/page.	8.80
7/31/2010	N/A	Long Distance Telephone Charges for the time period up to and including July 31, 2010. Rate is \$.35 per minute.	19.60
			\$17,842.04

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Costs for Matter 1101400502			
Date	Name	Narrative	Amount
5/11/2010	Madan, Raj	Travel: Ground Transportation: Coach Services - Europe Limousine Service, Inc - 5/11/10-Voucher#144149 Bank ID: 01FLDISB Check Number: 10175633. [REDACTED]	68.74
5/11/2010	Stults, Kevin R.	Travel: Ground Transportation: Coach Services - Europe Limousine Service, Inc - 5/11/10-Voucher#132243 Bank ID: 01FLDISB Check Number: 10175633. [REDACTED]	68.74
5/12/2010	Madan, Raj	Travel: Ground Transportation: Coach Services - Europe Limousine Service, Inc - 5/12/10-Voucher#155679 Bank ID: 01FLDISB Check Number: 10175633. [REDACTED]	280.51
5/12/2010	Madan, Raj	Travel: Ground Transportation: Coach Services - Europe Limousine Service, Inc - 5/12/10-Voucher#144568 Bank ID: 01FLDISB Check Number: 10175633. [REDACTED]	155.04
6/15/2010	Bohls, Dawn	Electronic Research Date: 6/15/2010 User: Bohls Vendor: Bloomberg	25.00
7/31/2010	N/A	Photocopy Charges for the time period up to and including July 31, 2010. Total of 8 copies made. Copies are \$.10/page.	0.80
			\$ 598.83

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
7/14/2010	Madan, Raj	0.3	282.00	Review [REDACTED].	1800
7/15/2010	Buch, Ronald L.	0.30	246.00	Confer with Mr. Madan, Mr. Stults, and Ms. Rankin regarding [REDACTED].	1800
7/15/2010	Buch, Ronald L.	0.40	328.00	Phone call with Mr. Madan, Mr. Stults, Ms. Rankin and [REDACTED].	1800
7/15/2010	Buch, Ronald L.	0.50	410.00	Office conference with Mr. Madan, Mr. Stults, Ms. Rankin regarding [REDACTED].	1800
7/15/2010	Buch, Ronald L.	0.80	656.00	Prepare [REDACTED].	1800
7/15/2010	Madan, Raj	0.3	282.00	Meet with Mr. Stults, Mr. Buch and Ms. Rankin regarding [REDACTED].	1800
7/15/2010	Madan, Raj	0.4	376.00	Telephone conference with Mr. Stults, Mr. Buch, Ms. Rankin and [REDACTED].	1800
7/15/2010	Madan, Raj	0.5	470.00	Meet with Mr. Stults, Mr. Buch and Ms. Rankin regarding telephone call with [REDACTED].	1800
7/15/2010	Madan, Raj	0.9	846.00	Review [REDACTED].	1800
7/15/2010	Mears, Veronica	0.70	374.50	Confer with Mr. Stults regarding [REDACTED].	1800
7/15/2010	Mears, Veronica	2.30	1,230.50	Review research regarding [REDACTED].	1800
7/15/2010	Rankin, Kiara L.	0.10	53.50	Partial attendance at conference with Mr. Madan, Mr. Stults, and Mr. Buch regarding [REDACTED].	1800
7/15/2010	Rankin, Kiara L.	0.30	160.50	Review [REDACTED].	1800

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
7/15/2010	Rankin, Kiara L.	0.40	214.00	Phone call with Mr. Madan, Mr. Stults, Mr. Buch, and [REDACTED].	1800
7/15/2010	Rankin, Kiara L.	0.50	267.50	Confer with Mr. Madan, Mr. Stults, and Mr. Buch regarding [REDACTED].	1800
7/15/2010	Stults, Kevin R.	0.30	186.00	Confer with Mr. Madan, Mr. Buch, and Ms. Rankin in regards to [REDACTED].	1800
7/15/2010	Stults, Kevin R.	0.40	248.00	Phone call with Mr. Buch, Mr. Madan, Ms. Rankin and [REDACTED].	1800
7/15/2010	Stults, Kevin R.	0.60	372.00	Review [REDACTED].	1800
7/15/2010	Stults, Kevin R.	0.50	310.00	Office conference with Mr. Madan, Mr. Buch, Ms. Rankin regarding [REDACTED].	1800
7/15/2010	Stults, Kevin R.	0.70	434.00	Confer with Ms. Mears regarding [REDACTED].	1800
7/16/2010	Buch, Ronald L.	0.60	492.00	Office conference with Ms. Rankin, Ms. Mears, and Mr. Madan regarding [REDACTED].	1800
7/16/2010	Madan, Raj	0.6	564.00	Office conference with Mr. Buch, Ms. Rankin and Ms. Mears regarding [REDACTED].	1800
7/16/2010	Mears, Veronica	0.60	321.00	Confer with Mr. Buch, Mr. Madan, and Ms. Rankin regarding [REDACTED].	1800
7/16/2010	Mears, Veronica	0.60	321.00	Review research regarding [REDACTED].	1800

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
7/16/2010	Rankin, Kiara L.	0.60	321.00	Confer with Mr. Madan, Mr. Buch and Ms. Mears regarding [REDACTED].	1800
7/19/2010	Buch, Ronald L.	1.80	1,476.00	Confer with Ms. Rankin, Mr. Stults, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI) with Mr. Madan (partial attendance) regarding [REDACTED].	1800
7/19/2010	Madan, Raj	1.2	1,128.00	Partial attendance at meeting with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Buch, Mr. Stults and Ms. Rankin regarding [REDACTED].	1800
7/19/2010	Mears, Veronica	4.70	2,514.50	Conduct [REDACTED].	1800
7/19/2010	Rankin, Kiara L.	1.80	963.00	Confer with Mr. Buch, Mr. Stults, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI) with Mr. Madan (partial attendance) regarding [REDACTED].	1800
7/19/2010	Rankin, Kiara L.	2.20	1,177.00	Analyze [REDACTED].	1800
7/19/2010	Stults, Kevin R.	1.80	1,116.00	Confer with Mr. Buch, Ms. Rankin, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI) with Mr. Madan (partial attendance) regarding [REDACTED].	1800
7/20/2010	Madan, Raj	0.5	470.00	Telephone conference with [REDACTED].	1800
7/20/2010	Madan, Raj	1.5	705.00	Non-working travel from Washington, DC to New York, NY [REDACTED].	500
7/20/2010	Madan, Raj	2.1	1,974.00	Prepare for [REDACTED].	1800

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
7/20/2010	Mears, Veronica	3.00	1,605.00	Continue to conduct [REDACTED].	1800
7/20/2010	Rankin, Kiara L.	0.40	214.00	Team phone call with [REDACTED].	1800
7/20/2010	Rankin, Kiara L.	1.20	642.00	Review [REDACTED].	1800
7/20/2010	Stults, Kevin R.	0.40	248.00	Telephone call with Mr. Zangre (LBHI) regarding the [REDACTED].	1800
7/21/2010	Buch, Ronald L.	0.40	328.00	Confer with Ms. Rankin, Mr. Madan, Mr. Ciongoli (LBHI), Mr. Stults, and Mr. Steinberg (LBHI) in [REDACTED].	1800
7/21/2010	Buch, Ronald L.	1.50	615.00	Non-working travel Washington, DC to New York, NY [REDACTED].	500
7/21/2010	Buch, Ronald L.	1.60	1,312.00	Attend [REDACTED].	1800
7/21/2010	Buch, Ronald L.	2.10	1,722.00	Review [REDACTED].	1800
7/21/2010	Buch, Ronald L.	3.00	1,230.00	Non-working travel New York, NY to Washington, DC after [REDACTED].	500
7/21/2010	Madan, Raj	0.40	376.00	Confer with Ms. Rankin, Mr. Buch, Mr. Ciongoli (LBHI), Mr. Stults, and Mr. Steinberg (LBHI) in [REDACTED].	1800
7/21/2010	Madan, Raj	1.60	1,504.00	Attend [REDACTED].	1800
7/21/2010	Madan, Raj	2.40	2,256.00	Prepare for [REDACTED].	1800

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
7/21/2010	Rankin, Kiara L.	0.40	214.00	Confer with Mr. Madan, Mr. Buch, Mr. Ciongoli (LBHI), Mr. Stults, and Mr. Steinberg (LBHI) in [REDACTED].	1800
7/21/2010	Rankin, Kiara L.	1.60	856.00	Attend [REDACTED].	1800
7/21/2010	Rankin, Kiara L.	3.50	936.25	Non-working travel Washington, DC to New York, NY for [REDACTED].	500
7/21/2010	Rankin, Kiara L.	4.20	1,123.50	Non-working travel New York, NY to Washington, DC after [REDACTED].	500
7/21/2010	Stults, Kevin R.	0.40	248.00	Confer with Ms. Rankin, Mr. Buch, Mr. Ciongoli (LBHI), Mr. Madan and Mr. Steinberg (LBHI) in [REDACTED].	1800
7/21/2010	Stults, Kevin R.	1.30	403.00	Non-working travel Washington, DC to New York, NY for [REDACTED].	500
7/21/2010	Stults, Kevin R.	1.60	992.00	Attend [REDACTED].	1800
7/21/2010	Stults, Kevin R.	2.00	620.00	Non-working travel New York, NY to Washington, DC after [REDACTED].	500
7/23/2010	Madan, Raj	0.40	376.00	Discuss [REDACTED].	1800
7/23/2010	Madan, Raj	0.60	564.00	Draft [REDACTED].	1800
7/23/2010	Rankin, Kiara L.	0.10	53.50	Confer with Mr. Stults regarding [REDACTED].	1800

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
7/23/2010	Rankin, Kiara L.	0.40	214.00	Multiple office conferences with Mr. Madan regarding [REDACTED].	1800
7/23/2010	Rankin, Kiara L.	2.40	1,284.00	Draft and revise [REDACTED].	1800
7/23/2010	Stults, Kevin R.	0.10	62.00	Confer with Ms. Rankin regarding [REDACTED].	1800
7/30/2010	Madan, Raj	0.3	282.00	Review [REDACTED].	1800
		69.10	\$41,569.25		

Costs for Matter 1101400561			
Date	Name	Narrative	Amount
7/15/2010	Madan, Raj	ESI: Hosting; [REDACTED]	975.00
7/19/2010	Mears, Veronica	Westlaw Research Date: 07/19/2010	105.95
7/21/10	Rankin, Kiara	Travel: Air New York, NY 7/21-22/10; Delta Airlines; Rankin, Kiara L.; Washington, DC; New York, NY; DL; Economy/Coach. [REDACTED].	597.40
7/21/2010	Stults, Kevin R.	Travel: Meals - Breakfast - New York, NY, 7-21-10; 21 Jul 2010; Amtrak Station; ; Stults, Kevin R Bank ID: PAYMODE Check Number: 182105. [REDACTED].	4.00
7/21/2010	Stults, Kevin R.	Travel: Meals - Dinner New York, NY, 7-21-10; 21 Jul 2010; Amtrak Train Station; ; Stults, Kevin R Bank ID: PAYMODE Check Number: 182105. [REDACTED].	15.75
7/31/2010	N/A	Photocopy Charges for the time period up to and including July 31, 2010. Total of 58 copies made. Copies are \$.10/page.	5.80
7/31/2010	N/A	Color Photocopy Charges for the time period up to and including July 31, 2010. Total of 69 copies made. Copies are \$.35/page.	24.15
			\$1,728.05

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Matter 1101400665					
Date	Name	Hours	Amount	Narrative	Task Code
7/6/2010	Leonard, Bob	0.50	267.50	Discuss [REDACTED].	1800
7/6/2010	Leonard, Bob	1.20	642.00	Review [REDACTED].	1800
7/6/2010	Leyva, Natan J.	0.50	407.50	Discuss [REDACTED].	1800
7/6/2010	Leyva, Natan J.	0.50	407.50	Review [REDACTED].	1800
7/7/2010	Leonard, Bob	0.60	321.00	Continue to review [REDACTED].	1800
		3.30	\$2,045.50		

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Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
7/1/2010	Owens, Angela M.	0.20	53.00	Factual research to [REDACTED].	1800
7/6/2010	Brockway, David H.	4.20	4,473.00	Review [REDACTED].	1800
7/6/2010	Owens, Angela M.	0.40	106.00	Factual research to [REDACTED].	1800
7/7/2010	Bowers, Chris	1.00	940.00	Discuss [REDACTED].	1800
7/7/2010	Brockway, David H.	1.00	1,065.00	Discuss [REDACTED].	1800
7/16/2010	Brockway, David H.	1.20	1,278.00	Review [REDACTED].	1800
		8.00	\$7,915.00		

Costs for Matter 1101400667			
Date	Name	Narrative	Amount
6/3/2010	Madan, Raj	Professional Outside Service: [REDACTED]	6,802.54
6/9/2010	Madan, Raj	Travel: Ground Transportation - Coach Services - Norton Sedan Service - 6/9/10-Voucher#15816 Bank ID: 01FLDISB Check Number: 10175407. [REDACTED]	81.60
6/10/2010	Leyva, Natan J.	Travel: Ground Transportation - Coach Services - Norton Sedan Service - 6/10/10-Voucher#15818 Bank ID: 01FLDISB Check Number: 10175407. [REDACTED]	90.00
6/10/2010	Leyva, Natan J.	Travel: Rail Transportation - AmexTrav - InvDate: 06/10/2010 TicketNo: 4833079244 Passenger: LEYVA/NATAN J; Class: First; Routing: AMTRAK NEW YORK PENN NY Bank ID: 01FLDISB Check Number: 10175491. [REDACTED]	182.00

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Costs for Matter 1101400667			
Date	Name	Narrative	Amount
6/10/2010	Madan, Raj	Travel: Ground Transportation - Coach Services - Europe Limousine Service, Inc - 6/10/10-Voucher#147000 Bank ID: 01FLDISB Check Number: 10175633. [REDACTED]	55.44
6/10/2010	Madan, Raj	Travel: Ground Transportation - Coach Services - Europe Limousine Service, Inc - 6/10/10-Voucher#140922 Bank ID: 01FLDISB Check Number: 10175633. [REDACTED]	55.44
6/10/2010	Madan, Raj	Travel: Ground Transportation - Coach Services - Norton Sedan Service - 6/10/10-Voucher#15803 Bank ID: 01FLDISB Check Number: 10175407. [REDACTED]	72.00
6/10/2010	Madan, Raj	Travel: Ground Transportation - Coach Services - Europe Limousine Service, Inc - 6/10/10-Voucher#140137 Bank ID: 01FLDISB Check Number: 10175633. [REDACTED]	75.40
6/10/2010	Madan, Raj	Travel: Ground Transportation - Coach Services - Europe Limousine Service, Inc - 6/10/10-Voucher#154912 Bank ID: 01FLDISB Check Number: 10175633. [REDACTED]	139.26
6/10/2010	Stults, Kevin R.	Travel: Ground Transportation - Coach Service New York, 6/10/10; 10 Jun 2010; RMA Sedan Service; ; Stults, Kevin R.; Home; BWI Marc Station Bank ID: PAYMODE Check Number: 180580. [REDACTED]	68.90
6/10/2010	Stults, Kevin R.	Travel: Ground Transportation - Coach Service New York, 6/10/10; 10 Jun 2010; RMA Sedan Service; ; Stults, Kevin R.; BWI Marc Station; Home Bank ID: PAYMODE Check Number: 180580. [REDACTED]	74.10
6/11/2010	Madan, Raj	Travel: Ground Transportation - Coach Services - Norton Sedan Service - 6/11/10-Voucher#15819 Bank ID: 01FLDISB Check Number: 10175407. [REDACTED]	66.00
6/21/2010	Bowers, Chris	Travel: Rail Transportation - AmexTrav - InvDate: 06/21/2010 TicketNo: 1180104770 Passenger: BOWERS/CHRISTOPHER P; Class: First; Routing: AMTRAK WASHINGTON DC Bank ID: 01FLDISB Check Number: 10175491. [REDACTED]	128.00

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Costs for Matter 1101400667			
Date	Name	Narrative	Amount
6/21/2010	Leyva, Natan J.	Travel: Rail Transportation - AmexTrav - InvDate: 06/21/2010 TicketNo: 1176088847 Passenger: LEYVA/NATAN J; Class: First; Routing: AMTRAK WASHINGTON DC Bank ID: 01FLDISB Check Number: 10175491. [REDACTED]	128.00
6/21/2010	Madan, Raj	Travel: Rail Transportation - AmexTrav - InvDate: 06/21/2010 TicketNo: 0898092442 Passenger: MADAN/RAJ; Class: First; Routing: AMTRAK WASHINGTON DC Bank ID: 01FLDISB Check Number: 10175491. [REDACTED]	128.00
6/21/2010	Madan, Raj	Travel: Ground Transportation - Coach Services - Europe Limousine Service, Inc - 6/21/10-Voucher#139174 Bank ID: 01FLDISB Check Number: 10175725. [REDACTED]	228.40
6/21/2010	Stults, Kevin R.	Travel: Rail Transportation - AmexTrav - InvDate: 06/21/2010 TicketNo: 1184113207 Passenger: STULTS/KEVIN R; Class: First; Routing: AMTRAK WASHINGTON DC Bank ID: 01FLDISB Check Number: 10175491. [REDACTED]	128.00
6/21/2010	Madan, Raj	Travel: Ground Transportation - Coach Services - Norton Sedan Service Bank ID: 01FLDISB Check Number: 10175045. [REDACTED]	132.00
6/22/2010	Madan, Raj	Travel: Ground Transportation - Coach Services - Europe Limousine Service, Inc - 6/22/10-Voucher#138215 Bank ID: 01FLDISB Check Number: 10175725. [REDACTED]	178.73
6/22/2010	Madan, Raj	Travel: Ground Transportation - Coach Services - Europe Limousine Service, Inc - 6/22/10-Voucher#140875 Bank ID: 01FLDISB Check Number: 10175725. [REDACTED]	179.93
6/23/2010	Bowers, Chris	Travel: Rail Transportation - AmexTrav - InvDate: 06/23/2010 TicketNo: 4844105223 Passenger: BOWERS/CHRISTOPHER P; Class: First; Routing: AMTRAK NEW YORK PENN NY Bank ID: 01FLDISB Check Number: 10175491. [REDACTED]	170.00

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Costs for Matter 1101400667			
Date	Name	Narrative	Amount
6/23/2010	Leyva, Natan J.	Travel: Rail Transportation - AmexTrav - InvDate: 06/23/2010 TicketNo: 4839052851 Passenger: LEYVA/NATAN J; Class: First; Routing: AMTRAK NEW YORK PENN NY Bank ID: 01FLDISB Check Number: 10175491. [REDACTED]	227.00
6/23/2010	Madan, Raj	Travel: Ground Transportation - Coach Services - Norton Sedan Service Bank ID: 01FLDISB Check Number: 10175045. [REDACTED]	82.80
6/23/2010	Madan, Raj	Travel: Ground Transportation - Coach Services - Norton Sedan Service Bank ID: 01FLDISB Check Number: 10175045. [REDACTED]	99.60
6/23/2010	Madan, Raj	Travel: Ground Transportation - Coach Services - Europe Limousine Service, Inc - 6/22/10-Voucher#140073 Bank ID: 01FLDISB Check Number: 10175725. [REDACTED]	120.64
6/23/2010	Madan, Raj	Travel: Ground Transportation - Coach Services - Europe Limousine Service, Inc - 6/23/10-Voucher#139074 Bank ID: 01FLDISB Check Number: 10175725. [REDACTED]	132.19
6/23/2010	Madan, Raj	Travel: Rail Transportation - AmexTrav - InvDate: 06/23/2010 TicketNo: 4830076347 Passenger: MADAN/RAJ; Class: First; Routing: AMTRAK NEW YORK PENN NY Bank ID: 01FLDISB Check Number: 10175491. [REDACTED]	182.00
6/23/2010	Madan, Raj	Travel: Ground Transportation - Coach Services - Norton Sedan Service Bank ID: 01FLDISB Check Number: 10175045. [REDACTED]	244.80
6/23/2010	Stults, Kevin R.	Travel: Rail Transportation - AmexTrav - InvDate: 06/23/2010 TicketNo: 4836091332 Passenger: STULTS/KEVIN R; Class: First; Routing: AMTRAK NEW YORK PENN NY Bank ID: 01FLDISB Check Number: 10175491. [REDACTED]	170.00
6/24/2010	Madan, Raj	Travel: Ground Transportation - Coach Services - Norton Sedan Service Bank ID: 01FLDISB Check Number: 10175045. [REDACTED]	66.00

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Costs for Matter 1101400667			
Date	Name	Narrative	Amount
7/23/2010	Owens, Angela M.	Document Scanning Charges for the time period up to and including July 31, 2010. 99 pages scanned at a rate of \$.15/page.	14.85
7/31/2010	N/A	Photocopy Charges for the time period up to and including July 31, 2010. Total of 637 copies made. Copies are \$.10/page.	63.70
			\$10,567.32

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
7/1/2010	Abdel-Nour, Francesca	5.30	1,272.00	Review and analyze [REDACTED].	1800
7/1/2010	Abdel-Nour, Francesca	0.40	96.00	Confer with Mr. Otero regarding [REDACTED].	1800
7/1/2010	Bohls, Dawn	1.20	390.00	Research to [REDACTED].	1800
7/1/2010	Madan, Raj	0.30	282.00	Telephone conference with [REDACTED]	1800
7/1/2010	Madan, Raj	0.50	470.00	Review [REDACTED]	1800
7/1/2010	Madan, Raj	0.50	470.00	Multiple office conferences with Mr. Otero regarding [REDACTED].	1800
7/1/2010	Madan, Raj	0.60	564.00	Multiple office conferences with Mr. Tidwell regarding [REDACTED].	1800
7/1/2010	Margulies, Oren P.	0.60	354.00	Meet with Mr. Otero to discuss [REDACTED].	1800
7/1/2010	Margulies, Oren P.	9.10	5,369.00	Work on [REDACTED].	1800
7/1/2010	Mears, Veronica	4.40	2,354.00	Review and compare [REDACTED].	1800
7/1/2010	Neal, Stephen	0.50	125.00	Assist attorney team with [REDACTED].	1800
7/1/2010	Otero, Kevin	0.40	260.00	Confer with Ms. Abdel-Nour regarding [REDACTED].	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
7/1/2010	Otero, Kevin	0.40	260.00	Analyze [REDACTED].	1800
7/1/2010	Otero, Kevin	0.50	325.00	Multiple office conferences with Mr. Madan regarding [REDACTED].	1800
7/1/2010	Otero, Kevin	0.60	390.00	Meet with Mr. Tidwell regarding [REDACTED].	1800
7/1/2010	Otero, Kevin	0.60	390.00	Confer with Mr. Margulies regarding [REDACTED].	1800
7/1/2010	Otero, Kevin	0.60	390.00	Discuss [REDACTED].	1800
7/1/2010	Otero, Kevin	1.40	910.00	Review and analyze [REDACTED].	1800
7/1/2010	Otero, Kevin	2.40	1,560.00	Draft [REDACTED].	1800
7/1/2010	Otero, Kevin	4.10	2,665.00	Perform further analyses of [REDACTED].	1800
7/1/2010	Owens, Angela M.	0.40	106.00	Factual research to [REDACTED].	1800
7/1/2010	Owens, Angela M.	0.50	132.50	Factual research to [REDACTED].	1800
7/1/2010	Stults, Kevin R.	0.60	372.00	Discuss [REDACTED].	1800
7/1/2010	Tidwell, Royce	0.30	160.50	Telephone conference with [REDACTED].	1800
7/1/2010	Tidwell, Royce	0.60	321.00	Confer with Mr. Otero regarding [REDACTED].	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
7/1/2010	Tidwell, Royce	0.60	321.00	Multiple office conferences with Mr. Madan regarding [REDACTED].	1800
7/1/2010	Tidwell, Royce	5.10	2,728.50	Review [REDACTED].	1800
7/2/2010	Abdel-Nour, Francesca	0.60	144.00	Confer with Mr. Tidwell regarding [REDACTED].	1800
7/2/2010	Abdel-Nour, Francesca	5.80	1,392.00	Continue to review and analyze [REDACTED].	1800
7/2/2010	Bohls, Dawn	0.40	130.00	Assist with research of [REDACTED].	1800
7/2/2010	Leyva, Natan J.	0.40	326.00	Confer with Mr. Otero regarding [REDACTED].	1800
7/2/2010	Margulies, Oren P.	0.40	236.00	Confer with Mr. Otero regarding [REDACTED].	1800
7/2/2010	Margulies, Oren P.	0.50	295.00	Draft [REDACTED].	1800
7/2/2010	Margulies, Oren P.	6.20	3,658.00	Continue work on [REDACTED].	1800
7/2/2010	Otero, Kevin	0.20	130.00	Confer with Mr. Tidwell regarding [REDACTED].	1800
7/2/2010	Otero, Kevin	0.40	260.00	Confer with Mr. Leyva regarding [REDACTED].	1800
7/2/2010	Otero, Kevin	0.40	260.00	Confer with Mr. Margulies regarding [REDACTED].	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
7/2/2010	Otero, Kevin	0.70	455.00	Draft [REDACTED].	1800
7/2/2010	Otero, Kevin	2.30	1,495.00	Further draft [REDACTED].	1800
7/2/2010	Owens, Angela M.	0.60	159.00	Factual research to [REDACTED].	1800
7/2/2010	Tidwell, Royce	0.20	107.00	Confer with Mr. Otero regarding [REDACTED].	1800
7/2/2010	Tidwell, Royce	0.50	267.50	Develop [REDACTED].	1800
7/2/2010	Tidwell, Royce	0.60	321.00	Confer with Ms. Abdel-Nour regarding [REDACTED].	1800
7/2/2010	Tidwell, Royce	2.50	1,337.50	Analyze [REDACTED].	1800
7/3/2010	Otero, Kevin	2.90	1,885.00	Continue to draft [REDACTED].	1800
7/3/2010	Tidwell, Royce	8.00	4,280.00	Analyze [REDACTED].	1800
7/4/2010	Otero, Kevin	2.20	1,430.00	Perform further analyses of [REDACTED].	1800
7/5/2010	Madan, Raj	0.60	564.00	Office conference with Mr. Otero regarding [REDACTED].	1800
7/5/2010	Madan, Raj	0.60	564.00	Office conference with Mr. Tidwell regarding [REDACTED].	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
7/5/2010	Madan, Raj	3.2	3,008.00	Review [REDACTED].	1800
7/5/2010	Otero, Kevin	0.60	390.00	Office conference with Mr. Madan regarding [REDACTED].	1800
7/5/2010	Otero, Kevin	1.60	1,040.00	Continue to draft [REDACTED].	1800
7/5/2010	Otero, Kevin	3.00	1,950.00	Draft [REDACTED].	1800
7/5/2010	Otero, Kevin	4.50	2,925.00	Perform [REDACTED].	1800
7/5/2010	Tidwell, Royce	0.60	321.00	Office conference with Mr. Madan regarding [REDACTED].	1800
7/5/2010	Tidwell, Royce	7.40	3,959.00	Draft [REDACTED].	1800
7/6/2010	Abdel-Nour, Francesca	0.30	72.00	Confer with Mr. Margulies regarding [REDACTED].	1800
7/6/2010	Abdel-Nour, Francesca	0.80	192.00	Multiple teleconferences with Mr. Tidwell regarding [REDACTED].	1800
7/6/2010	Abdel-Nour, Francesca	8.20	1,968.00	Continue to review and analyze [REDACTED].	1800
7/6/2010	Bohls, Dawn	1.30	422.50	Research to [REDACTED].	1800
7/6/2010	Bohls, Dawn	2.40	780.00	Research to [REDACTED].	1800
7/6/2010	Leyva, Natan J.	0.40	326.00	Confer with Mr. Madan regarding [REDACTED].	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
7/6/2010	Leyva, Natan J.	0.50	407.50	Confer with Mr. Otero and Mr. Tidwell regarding [REDACTED].	1800
7/6/2010	Leyva, Natan J.	1.20	978.00	Confer with Mr. Otero regarding [REDACTED].	1800
7/6/2010	Leyva, Natan J.	1.50	1,222.50	Review [REDACTED].	1800
7/6/2010	Leyva, Natan J.	2.00	1,630.00	Review [REDACTED].	1800
7/6/2010	Madan, Raj	0.40	376.00	Multiple telephone conferences with Mr. Leyva regarding [REDACTED].	1800
7/6/2010	Madan, Raj	0.50	470.00	Office conference with Mr. Tidwell regarding [REDACTED].	1800
7/6/2010	Madan, Raj	2.90	2,726.00	Review [REDACTED].	1800
7/6/2010	Margulies, Oren P.	0.20	118.00	Read [REDACTED].	1800
7/6/2010	Margulies, Oren P.	0.30	177.00	Confer with Ms. Abdel-Nour regarding [REDACTED].	1800
7/6/2010	Margulies, Oren P.	0.50	295.00	Discuss [REDACTED].	1800
7/6/2010	Margulies, Oren P.	6.10	3,599.00	Work on [REDACTED].	1800
7/6/2010	Otero, Kevin	0.50	325.00	Confer with Mr. Leyva and Mr. Tidwell regarding [REDACTED].	1800
7/6/2010	Otero, Kevin	0.50	325.00	Meet with Mr. Margulies regarding [REDACTED].	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
7/6/2010	Otero, Kevin	1.20	780.00	Confer with Mr. Leyva regarding [REDACTED].	1800
7/6/2010	Otero, Kevin	3.30	2,145.00	Conduct further analyses of [REDACTED].	1800
7/6/2010	Otero, Kevin	4.80	3,120.00	Draft presentation [REDACTED].	1800
7/6/2010	Owens, Angela M.	0.20	53.00	Factual research [REDACTED].	1800
7/6/2010	Owens, Angela M.	0.20	53.00	Factual research to [REDACTED].	1800
7/6/2010	Owens, Angela M.	0.20	53.00	Conference with Mr. Tidwell regarding [REDACTED].	1800
7/6/2010	Owens, Angela M.	0.50	132.50	Electronic research [REDACTED].	1800
7/6/2010	Tidwell, Royce	0.20	107.00	Conferences with Ms. Owens regarding [REDACTED].	1800
7/6/2010	Tidwell, Royce	0.50	267.50	Confer with Mr. Otero and Mr. Leyva regarding [REDACTED].	1800
7/6/2010	Tidwell, Royce	0.50	267.50	Office conference with Mr. Madan regarding [REDACTED].	1800
7/6/2010	Tidwell, Royce	0.80	428.00	Confer with Ms. Abdel-Nour regarding [REDACTED].	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
7/6/2010	Tidwell, Royce	5.80	3,103.00	Prepare [REDACTED].	1800
7/7/2010	Abdel-Nour, Francesca	0.30	72.00	Confer with Mr. Margulies regarding [REDACTED].	1800
7/7/2010	Abdel-Nour, Francesca	0.60	144.00	Multiple conferences with Mr. Tidwell regarding [REDACTED].	1800
7/7/2010	Abdel-Nour, Francesca	5.10	1,224.00	Continue to review and analyze [REDACTED].	1800
7/7/2010	Bohls, Dawn	0.80	260.00	Research to locate [REDACTED].	1800
7/7/2010	Leyva, Natan J.	0.50	407.50	Confer with Mr. Tidwell regarding [REDACTED].	1800
7/7/2010	Leyva, Natan J.	1.50	1,222.50	Confer with Mr. Madan, Mr. Tidwell and Mr. Otero regarding [REDACTED].	1800
7/7/2010	Leyva, Natan J.	1.50	1,222.50	Review [REDACTED].	1800
7/7/2010	Leyva, Natan J.	3.50	1,426.25	Non-working travel from Washington DC to New York, NY [REDACTED]	500
7/7/2010	Madan, Raj	1.20	1,128.00	Review [REDACTED].	1800
7/7/2010	Madan, Raj	1.40	658.00	Non-working travel to New York, NY from Washington, DC [REDACTED]	500
7/7/2010	Madan, Raj	1.50	1,410.00	Confer with Mr. Leyva, Mr. Tidwell and Mr. Otero regarding [REDACTED].	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
7/7/2010	Margulies, Oren P.	0.30	177.00	Confer with Ms. Abdel-Nour regarding [REDACTED].	1800
7/7/2010	Margulies, Oren P.	0.50	295.00	Discuss [REDACTED].	1800
7/7/2010	Margulies, Oren P.	0.80	472.00	Review [REDACTED].	1800
7/7/2010	Margulies, Oren P.	7.40	4,366.00	Work on [REDACTED].	1800
7/7/2010	Otero, Kevin	0.50	325.00	Meet with Mr. Margulies regarding [REDACTED].	1800
7/7/2010	Otero, Kevin	1.50	975.00	Confer with Mr. Madan, Mr. Leyva and Mr. Tidwell regarding [REDACTED].	1800
7/7/2010	Otero, Kevin	2.50	1,625.00	Review [REDACTED].	1800
7/7/2010	Otero, Kevin	2.60	845.00	Non-working travel from Washington DC to New York, NY [REDACTED].	500
7/7/2010	Otero, Kevin	3.50	2,275.00	Finalize [REDACTED].	1800
7/7/2010	Owens, Angela M.	0.30	79.50	Multiple telephone conferences with Mr. Tidwell regarding [REDACTED].	1800
7/7/2010	Owens, Angela M.	0.40	106.00	Electronic research to [REDACTED].	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
7/7/2010	Tidwell, Royce	0.30	160.50	Multiple telephone conferences with Ms. Owens regarding [REDACTED].	1800
7/7/2010	Tidwell, Royce	0.50	267.50	Confer with Mr. Leyva regarding [REDACTED].	1800
7/7/2010	Tidwell, Royce	0.60	321.00	Confer with Ms. Abdel-Nour regarding [REDACTED].	1800
7/7/2010	Tidwell, Royce	1.50	802.50	Confer with Mr. Madan, Mr. Leyva and Mr. Otero regarding [REDACTED].	1800
7/7/2010	Tidwell, Royce	2.00	1,070.00	Review [REDACTED].	1800
7/7/2010	Tidwell, Royce	2.40	1,284.00	Analyze [REDACTED].	1800
7/7/2010	Tidwell, Royce	2.90	775.75	Non-working travel from Washington DC to New York, NY [REDACTED].	500
7/8/2010	Leyva, Natan J.	3.10	2,526.50	Participate in [REDACTED].	1800
7/8/2010	Leyva, Natan J.	3.50	1,426.25	Non-working travel from New York, NY to Washington DC [REDACTED].	500
7/8/2010	Madan, Raj	0.50	235.00	Non-working travel from New York, NY to Washington DC [REDACTED].	500
7/8/2010	Madan, Raj	1.00	940.00	Partial attendance at [REDACTED].	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
7/8/2010	Otero, Kevin	2.00	650.00	Non-working travel from New York, NY to Washington DC [REDACTED]	500
7/8/2010	Otero, Kevin	3.10	2,015.00	Participate in [REDACTED].	1800
7/8/2010	Tidwell, Royce	0.90	481.50	Prepare for [REDACTED].	1800
7/8/2010	Tidwell, Royce	3.00	802.50	Non-working travel from New York, NY to Washington DC [REDACTED]	500
7/8/2010	Tidwell, Royce	3.10	1,658.50	Participate in [REDACTED].	1800
7/9/2010	Leyva, Natan J.	0.40	326.00	Confer with Mr. Otero regarding [REDACTED].	1800
7/9/2010	Leyva, Natan J.	1.80	1,467.00	Review [REDACTED].	1800
7/9/2010	Madan, Raj	0.80	752.00	Review [REDACTED].	1800
7/9/2010	Otero, Kevin	0.20	130.00	Confer with Ms. Owens regarding [REDACTED].	1800
7/9/2010	Otero, Kevin	0.40	260.00	Confer with Mr. Leyva regarding [REDACTED].	1800
7/9/2010	Otero, Kevin	1.40	910.00	Perform [REDACTED].	1800
7/9/2010	Owens, Angela M.	0.20	53.00	Confer with Mr. Otero regarding [REDACTED].	1800
7/9/2010	Owens, Angela M.	0.40	106.00	Factual research to [REDACTED].	1800
7/9/2010	Tidwell, Royce	1.00	535.00	Review [REDACTED].	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
7/9/2010	Tidwell, Royce	1.00	535.00	Prepare [REDACTED].	1800
7/12/2010	Madan, Raj	0.60	564.00	Review [REDACTED].	1800
7/12/2010	Otero, Kevin	0.20	130.00	Confer with Ms. Owens regarding [REDACTED].	1800
7/12/2010	Otero, Kevin	2.30	1,495.00	Prepare [REDACTED].	1800
7/12/2010	Owens, Angela M.	0.20	53.00	Confer with Mr. Otero regarding [REDACTED].	1800
7/12/2010	Owens, Angela M.	0.30	79.50	Factual research to identify [REDACTED].	1800
7/12/2010	Owens, Angela M.	0.40	106.00	Factual research to identify relevant [REDACTED].	1800
7/12/2010	Tidwell, Royce	2.50	1,337.50	Prepare [REDACTED].	1800
7/13/2010	Leyva, Natan J.	0.30	244.50	Review [REDACTED].	1800
7/14/2010	Madan, Raj	1.10	1,034.00	Review [REDACTED].	1800
7/13/2010	Margulies, Oren P.	1.00	590.00	Legal research regarding [REDACTED].	1800
7/13/2010	Otero, Kevin	0.50	325.00	Prepare [REDACTED].	1800
7/13/2010	Owens, Angela M.	0.30	79.50	Management of factual record related to [REDACTED].	1800
7/14/2010	Leyva, Natan J.	0.50	407.50	Emails [REDACTED].	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
7/14/2010	Madan, Raj	0.30	282.00	Draft [REDACTED].	1800
7/14/2010	Madan, Raj	0.40	376.00	Internal [REDACTED].	1800
7/14/2010	Madan, Raj	1.30	1,222.00	Review [REDACTED].	1800
7/14/2010	Otero, Kevin	0.50	325.00	Prepare [REDACTED].	1800
7/15/2010	Leyva, Natan J.	1.30	1,059.50	Review [REDACTED].	1800
7/15/2010	Leyva, Natan J.	2.00	1,630.00	Meet with Mr. Brier (LBHI), Mr. Otero, Mr. Madan, and Mr. Tidwell regarding [REDACTED].	1800
7/15/2010	Madan, Raj	0.20	188.00	Office conference with Mr. Tidwell regarding [REDACTED].	1800
7/15/2010	Madan, Raj	0.60	564.00	Review [REDACTED].	1800
7/15/2010	Madan, Raj	1.20	1,128.00	Partial attendance at meeting with Mr. Otero, Mr. Brier (LBHI), Mr. Tidwell, and Mr. Leyva regarding [REDACTED].	1800
7/15/2010	Otero, Kevin	0.50	325.00	Select [REDACTED].	1800
7/15/2010	Otero, Kevin	0.50	325.00	Further prepare [REDACTED].	1800
7/15/2010	Otero, Kevin	2.00	1,300.00	Meet with Mr. Brier (LBHI), Mr. Tidwell, Mr. Madan, and Mr. Leyva regarding [REDACTED].	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
7/15/2010	Tidwell, Royce	0.20	107.00	Office conference with Mr. Madan regarding [REDACTED].	1800
7/15/2010	Tidwell, Royce	2.00	1,070.00	Meet with Mr. Brier (LBHI), Mr. Otero, Mr. Madan, and Mr. Leyva regarding [REDACTED].	1800
7/15/2010	Tidwell, Royce	2.60	1,391.00	Research [REDACTED].	1800
7/16/2010	Otero, Kevin	0.40	260.00	Develop [REDACTED].	1800
7/16/2010	Otero, Kevin	0.50	325.00	Draft [REDACTED].	1800
7/16/2010	Tidwell, Royce	1.00	535.00	Confer with [REDACTED].	1800
7/19/2010	Rankin, Kiara L.	0.40	214.00	Phone call with Mr. Tidwell and [REDACTED].	1800
7/19/2010	Tidwell, Royce	0.40	214.00	Telephone call with Ms. Rankin and [REDACTED].	1800
7/19/2010	Tidwell, Royce	1.00	535.00	Draft [REDACTED].	1800
7/19/2010	Tidwell, Royce	1.40	749.00	Identify [REDACTED].	1800
7/22/2010	Otero, Kevin	1.00	650.00	Review factual record to [REDACTED].	1800
7/23/2010	Leyva, Natan J.	0.30	244.50	Review [REDACTED].	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
7/23/2010	Leyva, Natan J.	0.50	407.50	Review [REDACTED].	1800
7/26/2010	Leyva, Natan J.	0.40	326.00	Review [REDACTED].	1800
7/26/2010	Otero, Kevin	2.00	1,300.00	Review factual record [REDACTED].	1800
7/26/2010	Owens, Angela M.	0.30	79.50	Factual research to [REDACTED].	1800
7/26/2010	Tidwell, Royce	0.50	267.50	Coordinate [REDACTED].	1800
7/27/2010	Leyva, Natan J.	0.50	407.50	Review [REDACTED].	1800
7/27/2010	Leyva, Natan J.	1.30	1,059.50	Confer with Mr. Otero regarding [REDACTED].	1800
7/27/2010	Otero, Kevin	1.30	845.00	Confer with Mr. Leyva regarding [REDACTED].	1800
7/27/2010	Owens, Angela M.	0.70	185.50	Factual research to [REDACTED].	1800
7/27/2010	Rankin, Kiara L.	0.50	267.50	Draft email to Mr. Leyva and Mr. Otero regarding [REDACTED].	1800
7/28/2010	Leyva, Natan J.	0.80	652.00	Review [REDACTED].	1800
7/28/2010	Leyva, Natan J.	2.50	1,018.75	Non-working travel from Washington DC to New York, NY [REDACTED].	500

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
7/28/2010	Madan, Raj	0.30	282.00	Email exchange with Mr. Ciongoli (LBHI) and Mr. Tidwell regarding [REDACTED].	1800
7/28/2010	Otero, Kevin	1.40	910.00	Prepare [REDACTED].	1800
7/28/2010	Owens, Angela M.	1.20	318.00	Factual research to [REDACTED].	1800
7/28/2010	Tidwell, Royce	0.50	267.50	Prepare [REDACTED].	1800
7/28/2010	Tidwell, Royce	1.00	535.00	Telephone call with [REDACTED].	1800
7/29/2010	Leyva, Natan J.	2.00	1,630.00	Meet with Mr. Brier (LBHI) and [REDACTED].	1800
7/29/2010	Leyva, Natan J.	3.30	2,689.50	Meet with Mr. Brier (LBHI) [REDACTED].	1800
7/29/2010	Leyva, Natan J.	5.30	2,159.75	Non-working travel from New York, NY to Washington DC [REDACTED].	500
7/29/2010	Madan, Raj	0.30	282.00	Email exchange with Mr. Leyva regarding [REDACTED].	1800
7/29/2010	Otero, Kevin	1.10	715.00	Research [REDACTED].	1800
7/29/2010	Owens, Angela M.	0.70	185.50	Factual research to [REDACTED].	1800
7/29/2010	Tidwell, Royce	0.20	107.00	Draft [REDACTED].	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
		286.10	\$162,813.25		

Costs for Matter 1101400750			
Date	Name	Narrative	Amount
6/21/2010	Otero, Kevin	Meals: Working Lunch - Flik Catering Conference Services BookingID: 126239 Date: 6/21/2010 Catering Conf ID: 52502. Two Attendees. [REDACTED]	10.78
6/23/2010	Peskowitz, Adam	Electronic Research Date: 6/23/2010 Westlaw Business Day: PESKOWITZ, ADAM	288.74
7/6/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 715077998 ShipDate: 20100706 AirbillNo: 793702012540 [REDACTED] From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US	11.56
7/7/2010	Leyva, Natan J.	Travel: Ground Transportation - Coach Services - Norton Sedan Service - 7/7/10-Voucher#16019 Bank ID: 01FLDISB Check Number: 10176171. [REDACTED]	106.80
7/7/2010	Madan, Raj	Travel: Ground Transportation - Coach Services - Norton Sedan Service - 7/7/10-Voucher#16016 Bank ID: 01FLDISB Check Number: 10176171. [REDACTED]	72.00
7/7/2010	Madan, Raj	Travel: Ground Transportation - Coach Services - Europe Limousine Service, Inc - 7/7/10-Voucher#140716 Bank ID: 01FLDISB Check Number: 10175725. [REDACTED]	113.98
7/7/2010	Madan, Raj	Travel: Lodging - Hotel New York (July 7, 2010 - July 8, 2010); Battery Park; Bank ID: PAYMODE Check Number: 180801. One night stay. [REDACTED]	405.12
7/7/2010	Otero, Kevin	Travel: Ground Transportation - Taxi NY 07 Jul 2010; Otero, Kevin; Upper West Side; Battery Park Bank ID: PAYMODE Check Number: 180732. [REDACTED]	25.25

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Costs for Matter 1101400750			
Date	Name	Narrative	Amount
7/7/2010	Otero, Kevin	Travel: Lodging - Hotel New York (July 7, 2010 - July 8, 2010); Battery Park; Bank ID: PAYMODE Check Number: 180732. One night stay. [REDACTED]	405.12
7/7/2010	Tidwell, Royce	Travel: Ground Transportation - Coach Services - Norton Sedan Service - 7/7/10-Voucher#16015 Bank ID: 01FLDISB Check Number: 10176171. [REDACTED]	82.80
7/7/2010	Tidwell, Royce	Travel: Lodging - Hotel New York (July 7, 2010 - July 8, 2010); Battery Park; Bank ID: PAYMODE Check Number: 180976. One night stay. [REDACTED]	405.12
7/8/2010	Choksi, Alok	Travel: Ground Transportation - Coach Services - Norton Sedan Service - 7/8/10-Voucher#16018 Bank ID: 01FLDISB Check Number: 10176171 - [REDACTED]	60.00
7/8/2010	Leyva, Natan J.	Travel: Ground Transportation - Coach Services - Norton Sedan Service - 7/8/10-Voucher#16021 Bank ID: 01FLDISB Check Number: 10176171. [REDACTED]	108.00
7/8/2010	Madan, Raj	Travel: Ground Transportation - Coach Services - Norton Sedan Service - 7/8/10-Voucher#16020 Bank ID: 01FLDISB Check Number: 10176171. [REDACTED]	84.00
7/8/2010	Madan, Raj	Travel: Ground Transportation - Coach Services - Europe Limousine Service, Inc - 7/7/10-Voucher#117522 Bank ID: 01FLDISB Check Number: 10175725. . [REDACTED]	99.57
7/8/2010	Otero, Kevin	Travel: Meals - Breakfast NY 2010.7/7; 08 Jul 2010; Battery Park; Breakfast; Otero, Kevi Bank ID: PAYMODE Check Number: 180732. [REDACTED]	37.62
7/8/2010	Tidwell, Royce	Travel: Ground Transportation - Taxi NY; 08 Jul 2010; NY Taxi Service; Tidwell, Royce; Client Meeting; LGA Bank ID: PAYMODE Check Number: 180976. [REDACTED]	38.77
7/8/2010	Tidwell, Royce	Travel: Ground Transportation - Coach Services - Norton Sedan Service - 7/8/10-Voucher#16023 Bank ID: 01FLDISB Check Number: 10176171. [REDACTED]	84.00

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Costs for Matter 1101400750			
Date	Name	Narrative	Amount
7/8/2010	Tidwell, Royce	Travel: Air LB Meeting - New York (July 7, 2010); 07 Jul 2010; 08 Jul 2010; Client Meeting; Tidwell, Royce; Washington, DC; New York, NY; DL; Economy/Coach Bank ID: PAYMODE Check Number: 180976. [REDACTED]	597.40
7/15/2010	Madan, Raj	ESI: Hosting [REDACTED]	650.00
7/31/2010	N/A	Document Scanning Charges for the time period up to and including July 31, 2010. 44 pages scanned at a rate of \$.15/page.	6.70
7/31/2010	N/A	Teleconference Charges for the time period up to and including July 31, 2010.	11.10
7/31/2010	N/A	Photocopy Charges for the time period up to and including July 31, 2010. Total of 273 copies made. Copies are \$.10/page.	27.30
7/31/2010	N/A	Long Distance Telephone Charges for the time period up to and including July 31, 2010. Rate is \$.35 per minute.	29.05
			\$3,760.78

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
7/1/2010	Bowers, Chris	0.20	188.00	Office conference with Mr. Leonard regarding [REDACTED].	1800
7/1/2010	Bowers, Chris	2.40	2,256.00	Begin [REDACTED].	1800
7/1/2010	Brockway, David H.	3.00	3,195.00	Begin [REDACTED].	1800
7/1/2010	Leonard, Bob	0.20	107.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
7/1/2010	Leonard, Bob	1.00	535.00	Review [REDACTED].	1800
7/1/2010	Owens, Angela M.	0.30	79.50	Factual research to [REDACTED].	1800
7/1/2010	Owens, Angela M.	0.30	79.50	Factual research to [REDACTED].	1800
7/2/2010	Brockway, David H.	4.50	4,792.50	Review [REDACTED].	1800
7/2/2010	Leonard, Bob	1.00	535.00	Review [REDACTED].	1800
7/5/2010	Bowers, Chris	2.00	1,880.00	Research regarding [REDACTED].	1800
7/5/2010	Bowers, Chris	3.50	3,290.00	Review and [REDACTED].	1800
7/5/2010	Hintmann, Brooke E.	0.30	199.50	Phone conference with Mr. Leonard regarding [REDACTED].	1800
7/5/2010	Hintmann, Brooke E.	0.30	199.50	Diagram [REDACTED].	1800
7/5/2010	Hintmann, Brooke E.	1.00	665.00	Review [REDACTED].	1800
7/5/2010	Leonard, Bob	0.30	160.50	Phone conference with Ms. Hintmann regarding [REDACTED].	1800

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
7/6/2010	Bowers, Chris	0.40	376.00	Office conference with Mr. Leonard [REDACTED].	1800
7/6/2010	Bowers, Chris	0.50	470.00	Telephone conference with Ms. Hintmann regarding [REDACTED].	1800
7/6/2010	Bowers, Chris	1.90	1,786.00	Continue to [REDACTED].	1800
7/6/2010	Brockway, David H.	2.00	2,130.00	Review [REDACTED].	1800
7/6/2010	Hintmann, Brooke E.	0.50	332.50	Phone conference with Mr. Bowers regarding [REDACTED].	1800
7/6/2010	Hintmann, Brooke E.	0.60	399.00	Review [REDACTED].	1800
7/6/2010	Leonard, Bob	0.40	214.00	Office conference with Mr. Bowers [REDACTED].	1800
7/6/2010	Leonard, Bob	0.90	481.50	Review [REDACTED].	1800
7/6/2010	Leonard, Bob	1.10	588.50	Review [REDACTED].	1800
7/7/2010	Bowers, Chris	0.40	376.00	Research regarding [REDACTED].	1800
7/7/2010	Bowers, Chris	0.80	752.00	Office conference with Mr. Brockway regarding [REDACTED].	1800
7/7/2010	Bowers, Chris	3.10	2,914.00	Meet with Mr. Brockway and Mr. Leonard regarding [REDACTED].	1800
7/7/2010	Brockway, David H.	0.60	639.00	Review [REDACTED].	1800
7/7/2010	Brockway, David H.	0.80	852.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
7/7/2010	Brockway, David H.	3.10	3,301.50	Meet with Mr. Bowers and Mr. Leonard to discuss [REDACTED].	1800

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
7/7/2010	Leonard, Bob	1.00	535.00	Review [REDACTED].	1800
7/7/2010	Leonard, Bob	1.50	802.50	Review [REDACTED].	1800
7/7/2010	Leonard, Bob	1.60	856.00	Outline [REDACTED].	1800
7/7/2010	Leonard, Bob	3.10	1,658.50	Meet with Mr. Bowers and Mr. Brockway to discuss [REDACTED].	1800
7/8/2010	Bowers, Chris	2.20	2,068.00	Meet with Mr. Leonard and Mr. Brockway to discuss [REDACTED].	1800
7/8/2010	Brockway, David H.	2.20	2,343.00	Meet with Mr. Bowers and Mr. Leonard to discuss [REDACTED].	1800
7/8/2010	Brockway, David H.	3.30	3,514.50	Review [REDACTED].	1800
7/8/2010	Hintmann, Brooke E.	0.30	199.50	Phone conference with Mr. Leonard regarding [REDACTED].	1800
7/8/2010	Hintmann, Brooke E.	0.40	266.00	Review [REDACTED].	1800
7/8/2010	Leonard, Bob	0.30	160.50	Phone conference with Ms. Hintmann regarding [REDACTED].	1800
7/8/2010	Leonard, Bob	0.60	321.00	Create [REDACTED].	1800

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
7/8/2010	Leonard, Bob	0.90	481.50	Review [REDACTED].	1800
7/8/2010	Leonard, Bob	2.20	1,177.00	Meet with Mr. Bowers and Mr. Brockway to discuss [REDACTED].	1800
7/8/2010	Leonard, Bob	3.50	1,872.50	Review [REDACTED].	1800
7/8/2010	Owens, Angela M.	0.30	79.50	Factual research to [REDACTED].	1800
7/9/2010	Bowers, Chris	0.60	564.00	Telephone conference with Mr. Brockway regarding [REDACTED].	1800
7/9/2010	Bowers, Chris	4.50	4,230.00	Research and preparation regarding [REDACTED].	1800
7/9/2010	Brockway, David H.	0.20	213.00	Discuss [REDACTED].	1800
7/9/2010	Brockway, David H.	0.60	639.00	Telephone conference with Mr. Bowers regarding [REDACTED].	1800
7/9/2010	Brockway, David H.	4.70	5,005.50	Research [REDACTED].	1800
7/9/2010	Hintmann, Brooke E.	0.80	532.00	Review and edit [REDACTED].	1800
7/9/2010	Leonard, Bob	1.40	749.00	Review [REDACTED].	1800
7/9/2010	Leyva, Natan J.	0.20	163.00	Discuss [REDACTED].	1800
7/9/2010	Leyva, Natan J.	1.30	1,059.50	Review [REDACTED].	1800
7/9/2010	Owens, Angela M.	0.20	53.00	Factual research to [REDACTED].	1800

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
7/12/2010	Bowers, Chris	2.70	2,538.00	Meet with Mr. Brockway and Mr. Leonard regarding [REDACTED].	1800
7/12/2010	Bowers, Chris	3.90	3,666.00	Research regarding [REDACTED].	1800
7/12/2010	Brockway, David H.	1.80	1,917.00	Review [REDACTED].	1800
7/12/2010	Brockway, David H.	2.70	2,875.50	Meet with Mr. Leonard and Mr. Bowers regarding [REDACTED].	1800
7/12/2010	Hintmann, Brooke E.	0.30	199.50	Research [REDACTED].	1800
7/12/2010	Leonard, Bob	1.90	1,016.50	Review [REDACTED].	1800
7/12/2010	Leonard, Bob	2.70	1,444.50	Meet with Mr. Brockway and Mr. Bowers regarding [REDACTED].	1800
7/12/2010	Leonard, Bob	2.60	1,391.00	Review [REDACTED].	1800
7/12/2010	Madan, Raj	2.20	2,068.00	Review [REDACTED].	1800
7/12/2010	Owens, Angela M.	0.30	79.50	Factual research to [REDACTED].	1800
7/12/2010	Peppelman, David J.	1.20	642.00	Draft e-mail to Mr. Bowers regarding [REDACTED].	1800
7/12/2010	Peppelman, David J.	1.90	1,016.50	Legal research regarding [REDACTED].	1800
7/13/2010	Bowers, Chris	1.00	940.00	Discuss [REDACTED].	1800

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
7/13/2010	Bowers, Chris	1.00	940.00	Telephone conference with Mr. Leonard, Mr. Brockway, Mr. Brier (LBHI), [REDACTED].	1800
7/13/2010	Bowers, Chris	2.30	2,162.00	Work on [REDACTED].	1800
7/13/2010	Brockway, David H.	1.00	1,065.00	Telephone conference with Mr. Bowers, Mr. Leonard, Mr. Brier (LBHI), [REDACTED].	1800
7/13/2010	Brockway, David H.	1.00	1,065.00	Discuss [REDACTED].	1800
7/13/2010	Brockway, David H.	1.50	1,597.50	Review [REDACTED].	1800
7/13/2010	Leonard, Bob	0.30	160.50	Prepare for [REDACTED].	1800
7/13/2010	Leonard, Bob	1.00	535.00	Discuss [REDACTED].	1800
7/13/2010	Leonard, Bob	1.00	535.00	Telephone conference with Mr. Bowers, Mr. Brockway, Mr. Brier (LBHI), [REDACTED].	1800
7/13/2010	Owens, Angela M.	0.20	53.00	Factual research to [REDACTED].	1800
7/13/2010	Owens, Angela M.	0.30	79.50	Factual research to [REDACTED].	1800
7/14/2010	Bowers, Chris	0.60	564.00	Office conference with Mr. Leyva regarding [REDACTED].	1800
7/14/2010	Bowers, Chris	2.20	2,068.00	Office conference with Mr. Brockway and Mr. Leonard (in part) regarding [REDACTED].	1800
7/14/2010	Bowers, Chris	3.80	3,572.00	Work on [REDACTED].	1800

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
7/14/2010	Brockway, David H.	0.30	319.50	Review [REDACTED].	1800
7/14/2010	Brockway, David H.	2.20	2,343.00	Office conference with Mr. Bowers and Mr. Leonard (in part) regarding [REDACTED].	1800
7/14/2010	Hintmann, Brooke E.	0.20	133.00	Research [REDACTED].	1800
7/14/2010	Hintmann, Brooke E.	0.60	399.00	Research [REDACTED].	1800
7/14/2010	Hintmann, Brooke E.	4.00	2,660.00	Prepare [REDACTED].	1800
7/14/2010	Leonard, Bob	0.70	374.50	Partial attendance at meeting Mr. Brockway and Mr. Bowers [REDACTED].	1800
7/14/2010	Leonard, Bob	1.10	588.50	Review [REDACTED].	1800
7/14/2010	Leonard, Bob	1.50	802.50	Review factual record to [REDACTED].	1800
7/14/2010	Leyva, Natan J.	0.60	489.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
7/14/2010	Madan, Raj	0.8	752.00	Review [REDACTED].	1800
7/14/2010	Ross, Mark	3.00	885.00	Research [REDACTED].	1800
7/15/2010	Bowers, Chris	0.40	376.00	Telephone conference with Mr. Leonard, Mr. Brier (LBHI) and [REDACTED].	1800
7/15/2010	Bowers, Chris	0.50	470.00	Prepare [REDACTED].	1800
7/15/2010	Bowers, Chris	1.80	1,692.00	Prepare [REDACTED].	1800

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
7/15/2010	Bowers, Chris	2.80	2,632.00	Meet with Mr. Leonard, Mr. Brockway (in part) and Mr. Brier (LBHI) to [REDACTED]	1800
7/15/2010	Brockway, David H.	1.00	1,065.00	Partial attendance at meeting with Mr. Bowers, Mr. Leonard and Mr. Brier (LBHI) to [REDACTED]. [REDACTED]	1800
7/15/2010	Leonard, Bob	0.40	214.00	Telephone conference with Mr. Bowers, Mr. Brier (LBHI) and [REDACTED]	1800
7/15/2010	Leonard, Bob	1.40	749.00	Review factual record to [REDACTED].	1800
7/15/2010	Leonard, Bob	2.80	1,498.00	Meet with Mr. Bowers, Mr. Brockway (in part) and Mr. Brier (LBHI) to [REDACTED].	1800
7/15/2010	Madan, Raj	0.30	282.00	Telephone conference [REDACTED].	1800
7/16/2010	Bowers, Chris	0.20	188.00	Meet with Mr. Madan to [REDACTED].	1800
7/16/2010	Bowers, Chris	0.70	658.00	Review [REDACTED].	1800
7/16/2010	Bowers, Chris	1.50	1,410.00	Meet with Mr. Madan and Mr. Leonard (in part) to discuss [REDACTED].	1800
7/16/2010	Leonard, Bob	1.40	749.00	Partial attendance at meeting with Mr. Madan and Mr. Bowers to discuss [REDACTED].	1800

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
7/16/2010	Leyva, Natan J.	2.60	2,119.00	Review [REDACTED].	1800
7/16/2010	Madan, Raj	0.2	188.00	Meet with Mr. Bowers to [REDACTED].	1800
7/16/2010	Madan, Raj	0.7	658.00	Review [REDACTED].	1800
7/16/2010	Madan, Raj	1.5	1,410.00	Meet with Mr. Bowers and Mr. Leonard to [REDACTED].	1800
7/17/2010	Brockway, David H.	1.00	1,065.00	Work on [REDACTED].	1800
7/18/2010	Hintmann, Brooke E.	0.20	133.00	Research [REDACTED].	1800
7/18/2010	Madan, Raj	2.20	2,068.00	Review [REDACTED].	1800
7/19/2010	Bowers, Chris	0.30	282.00	Telephone conference with Mr. Leonard, Mr. Brockway and [REDACTED].	1800
7/19/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Leonard regarding [REDACTED].	1800
7/19/2010	Bowers, Chris	0.80	752.00	Office conference with Mr. Leyva regarding [REDACTED].	1800
7/19/2010	Bowers, Chris	2.10	1,974.00	Meet with [REDACTED].	1800
7/19/2010	Bowers, Chris	2.90	2,726.00	Review [REDACTED].	1800
7/19/2010	Brockway, David H.	0.30	319.50	Telephone conference with Mr. Bowers, Mr. Leonard and [REDACTED].	1800

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
7/19/2010	Brockway, David H.	2.10	2,236.50	Meet with [REDACTED].	1800
7/19/2010	Brockway, David H.	3.60	3,834.00	Research [REDACTED].	1800
7/19/2010	Hintmann, Brooke E.	0.30	199.50	Review [REDACTED].	1800
7/19/2010	Hintmann, Brooke E.	0.60	399.00	Review [REDACTED].	1800
7/19/2010	Leonard, Bob	0.30	160.50	Telephone conference with Mr. Bowers, Mr. Brockway and [REDACTED].	1800
7/19/2010	Leonard, Bob	0.30	160.50	Office conference with Mr. Bowers regarding [REDACTED].	1800
7/19/2010	Leonard, Bob	1.20	642.00	Review [REDACTED].	1800
7/19/2010	Leonard, Bob	4.50	2,407.50	Draft [REDACTED].	1800
7/19/2010	Leyva, Natan J.	0.80	652.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
7/19/2010	Leyva, Natan J.	1.40	1,141.00	Review [REDACTED].	1800
7/19/2010	Madan, Raj	1.20	1,128.00	Partial attendance at meeting with [REDACTED].	1800
7/19/2010	Owens, Angela M.	0.20	53.00	Management of factual record related to [REDACTED].	1800
7/20/2010	Bowers, Chris	1.10	1,034.00	Meet with Mr. Brier (LBHI) regarding [REDACTED].	1800
7/20/2010	Bowers, Chris	6.80	6,392.00	Review [REDACTED].	1800

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
7/20/2010	Brockway, David H.	1.00	1,065.00	Research [REDACTED].	1800
7/20/2010	Hintmann, Brooke E.	0.30	199.50	Review [REDACTED].	1800
7/20/2010	Leonard, Bob	1.10	588.50	Review [REDACTED].	1800
7/20/2010	Leonard, Bob	1.70	909.50	Continue to draft [REDACTED].	1800
7/20/2010	Owens, Angela M.	0.20	53.00	Electronic research to [REDACTED].	1800
7/21/2010	Bowers, Chris	0.60	564.00	Office conference with Mr. Leonard regarding [REDACTED].	1800
7/21/2010	Bowers, Chris	3.00	1,410.00	Non-working travel from Washington, DC to New York, NY [REDACTED]	500
7/21/2010	Bowers, Chris	3.20	3,008.00	Review [REDACTED].	1800
7/21/2010	Brockway, David H.	1.50	798.75	Non-working travel from Washington, DC to New York, NY [REDACTED]	500
7/21/2010	Brockway, David H.	4.00	4,260.00	Review [REDACTED].	1800
7/21/2010	Hintmann, Brooke E.	0.40	266.00	Review [REDACTED].	1800
7/21/2010	Leonard, Bob	0.60	321.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
7/21/2010	Leonard, Bob	1.50	401.25	Non-working travel from Washington, DC to New York, NY [REDACTED]	500

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
7/21/2010	Leonard, Bob	2.00	1,070.00	Review [REDACTED].	1800
7/21/2010	Leonard, Bob	4.00	2,140.00	Revise [REDACTED].	1800
7/21/2010	Stults, Kevin R.	2.20	1,364.00	Calculate [REDACTED].	1800
7/22/2010	Bowers, Chris	1.10	1,034.00	Prepare for [REDACTED].	1800
7/22/2010	Bowers, Chris	2.10	1,974.00	Work on [REDACTED].	1800
7/22/2010	Bowers, Chris	3.00	1,410.00	Non-working travel from New York, NY to Washington, DC [REDACTED]	500
7/22/2010	Bowers, Chris	4.20	3,948.00	Attend meeting with [REDACTED].	1800
7/22/2010	Brockway, David H.	1.40	1,491.00	Prepare for [REDACTED].	1800
7/22/2010	Brockway, David H.	3.40	1,810.50	Non-working travel from New York, NY to Washington, DC [REDACTED]	500
7/22/2010	Brockway, David H.	4.20	4,473.00	Attend meeting with [REDACTED].	1800
7/22/2010	Hintmann, Brooke E.	0.30	199.50	Review [REDACTED].	1800
7/22/2010	Leonard, Bob	1.10	588.50	Revise [REDACTED].	1800
7/22/2010	Leonard, Bob	1.70	909.50	Review [REDACTED].	1800

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
7/22/2010	Leonard, Bob	2.00	535.00	Non-working travel from New York, NY to Washington, DC [REDACTED]	500
7/22/2010	Leonard, Bob	4.20	2,247.00	Attend meeting with [REDACTED].	1800
7/22/2010	Madan, Raj	0.10	94.00	Email exchange with [REDACTED]	1800
7/22/2010	Madan, Raj	3.20	1,504.00	Non-working travel from New York, NY to Washington, DC [REDACTED]	500
7/22/2010	Madan, Raj	4.20	3,948.00	Attend meeting with [REDACTED].	1800
7/23/2010	Bohls, Dawn	1.50	487.50	Research [REDACTED].	1800
7/23/2010	Bowers, Chris	0.50	470.00	Telephone conference with Mr. Leonard and [REDACTED]	1800
7/23/2010	Bowers, Chris	3.60	3,384.00	Office conference with Mr. Madan and Mr. Leonard to discuss [REDACTED].	1800
7/23/2010	Bowers, Chris	4.00	3,760.00	Work on [REDACTED].	1800
7/23/2010	Hintmann, Brooke E.	0.20	133.00	Review [REDACTED].	1800
7/23/2010	Leonard, Bob	0.30	160.50	Teleconference with Mr. Murphy regarding [REDACTED].	1800
7/23/2010	Leonard, Bob	0.50	267.50	Telephone conference with Mr. Bowers and [REDACTED]	1800
7/23/2010	Leonard, Bob	0.50	267.50	Draft [REDACTED].	1800

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
7/23/2010	Leonard, Bob	0.90	481.50	Revise [REDACTED].	1800
7/23/2010	Leonard, Bob	0.90	481.50	Discuss [REDACTED].	1800
7/23/2010	Leonard, Bob	1.90	1,016.50	Revise [REDACTED].	1800
7/23/2010	Leonard, Bob	3.60	1,926.00	Office conference with Mr. Madan and Mr. Bowers to [REDACTED].	1800
7/23/2010	Madan, Raj	0.30	282.00	Telephone conference with [REDACTED].	1800
7/23/2010	Madan, Raj	0.40	376.00	Review [REDACTED].	1800
7/23/2010	Madan, Raj	3.60	3,384.00	Office conference with Mr. Bowers and Mr. Leonard to [REDACTED].	1800
7/23/2010	Murphy, Christopher P.	0.30	174.00	Teleconference with Mr. Leonard regarding [REDACTED].	1800
7/23/2010	Stults, Kevin R.	0.90	558.00	Discuss [REDACTED].	1800
7/24/2010	Bowers, Chris	0.40	376.00	Telephone conference with Mr. Madan regarding [REDACTED].	1800
7/24/2010	Bowers, Chris	3.80	3,572.00	Work on [REDACTED].	1800
7/24/2010	Madan, Raj	0.40	376.00	Revise [REDACTED].	1800

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
7/24/2010	Madan, Raj	0.40	376.00	Telephone conference with Mr. Bowers regarding [REDACTED].	1800
7/24/2010	Madan, Raj	5.10	4,794.00	Prepare for [REDACTED].	1800
7/25/2010	Bowers, Chris	2.30	2,162.00	Review [REDACTED].	1800
7/25/2010	Leonard, Bob	1.00	535.00	Review [REDACTED].	1800
7/25/2010	Leonard, Bob	2.00	1,070.00	Review [REDACTED].	1800
7/25/2010	Leonard, Bob	2.00	1,070.00	Revise [REDACTED].	1800
7/25/2010	Leonard, Bob	3.50	936.25	Non-working travel from Washington, DC to New York, NY to [REDACTED]	500
7/25/2010	Madan, Raj	1.30	1,222.00	Prepare for [REDACTED].	1800
7/25/2010	Madan, Raj	1.80	1,692.00	Preparation for [REDACTED].	1800
7/25/2010	Madan, Raj	2.30	1,081.00	Non-working travel from Washington, DC to New York, NY to [REDACTED]	500
7/26/2010	Bowers, Chris	2.50	2,350.00	Review [REDACTED].	1800

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
7/26/2010	Bowers, Chris	3.30	1,551.00	Non-working travel from Washington, DC to New York, NY to [REDACTED]	500
7/26/2010	Bowers, Chris	9.60	9,024.00	Participate in [REDACTED].	1800
7/26/2010	Hintmann, Brooke E.	3.20	2,128.00	Review [REDACTED].	1800
7/26/2010	Leonard, Bob	3.20	1,712.00	Review [REDACTED].	1800
7/26/2010	Leonard, Bob	9.60	5,136.00	Participate in [REDACTED].	1800
7/26/2010	Madan, Raj	0.50	470.00	Telephone conference with [REDACTED].	1800
7/26/2010	Madan, Raj	0.60	564.00	Prepare for [REDACTED].	1800
7/26/2010	Madan, Raj	9.60	9,024.00	Participate in [REDACTED].	1800
7/27/2010	Bowers, Chris	4.10	1,927.00	Non-working travel from New York, NY to Washington DC after [REDACTED]	500
7/27/2010	Bowers, Chris	4.80	4,512.00	Participate in [REDACTED].	1800
7/27/2010	Hintmann, Brooke E.	1.40	931.00	Respond to [REDACTED].	1800
7/27/2010	Leonard, Bob	1.00	535.00	Continue to [REDACTED].	1800
7/27/2010	Leonard, Bob	4.00	1,070.00	Non-working travel from New York, NY to Washington DC [REDACTED]	500

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Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
7/27/2010	Leonard, Bob	0.50	267.50	Conference call with Mr. Murphy regarding [REDACTED]	1800
7/27/2010	Leonard, Bob	6.00	3,210.00	Participate in [REDACTED].	1800
7/27/2010	Madan, Raj	0.30	282.00	Pre-meeting with [REDACTED].	1800
7/27/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
7/27/2010	Madan, Raj	0.60	564.00	Post-meeting with [REDACTED].	1800
7/27/2010	Madan, Raj	0.70	658.00	Telephone conference with [REDACTED].	1800
7/27/2010	Madan, Raj	3.40	1,598.00	Non-working travel from New York, NY to Washington DC [REDACTED]	500
7/27/2010	Madan, Raj	3.50	3,290.00	Partial attendance [REDACTED].	1800
7/27/2010	Murphy, Christopher P.	0.50	290.00	Conference call with Mr. Leonard regarding [REDACTED].	1800
7/27/2010	Owens, Angela M.	0.40	106.00	Prepare [REDACTED].	1800
7/27/2010	Owens, Angela M.	0.40	106.00	Factual research to [REDACTED].	1800
7/27/2010	Owens, Angela M.	0.60	159.00	Factual research to [REDACTED].	1800
7/27/2010	Stults, Kevin R.	1.50	930.00	Calculations of [REDACTED].	1800

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Date	Name	Hours	Amount	Narrative	Task Code
7/28/2010	Madan, Raj	0.40	376.00	Prepare [REDACTED].	1800
7/28/2010	Madan, Raj	0.60	564.00	Telephone conference with [REDACTED].	1800
7/29/2010	Madan, Raj	0.20	188.00	Email [REDACTED].	1800
7/29/2010	Madan, Raj	0.20	188.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
7/29/2010	Madan, Raj	0.20	188.00	Telephone conference with [REDACTED].	1800
		377.80	\$289,289.25		

Costs for Matter 1101400798			
Date	Name	Narrative	Amount
6/29/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 714335985 ShipDate: 20100629 AirbillNo: 798806596980 To: [REDACTED] From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US	20.37
6/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 715077998 ShipDate: 20100630 AirbillNo: 793688608568 To: [REDACTED] From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US	33.29
7/7/2010	Leonard, Bob	Meals: Working Lunch - Flik Catering Conference Services BookingID: 128705 Date: 7/7/2010 Catering Conf ID: 53621 Function: [REDACTED].	24.26
7/12/2010	Leonard, Bob	Flik Catering Conference Services BookingID: 129285 Date: 7/12/2010 Catering Conf ID: 53997 Function: [REDACTED].	8.09
7/13/2010	Leonard, Bob	Flik Catering Conference Services BookingID: 129285 Date: 7/13/2010 Catering Conf ID: 53997 Function: [REDACTED].	12.88

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Costs for Matter 1101400798			
Date	Name	Narrative	Amount
7/14/2010	Leonard, Bob	Flik Catering Conference Services BookingID: 129285 Date: 7/14/2010 Catering Conf ID: 53997 Function: [REDACTED]	8.09
7/14/2010	Ross, Mark	Westlaw Research Date: 07/14/2010	233.04
7/15/2010	Leonard, Bob	Flik Catering Conference Services BookingID: 129285 Date: 7/15/2010 Catering Conf ID: 53997 Function: [REDACTED]	89.12
7/19/2010	Bowers, Chris	Ground Transportation - Taxi Taxicab; 19 Jul 2010; Taxicab; ; Bowers, Chris; [REDACTED]; Bingham McCutchen Bank ID: PAYMODE Check Number: 181068. [REDACTED]	10.00
7/19/2010	Bowers, Chris	Lexis Research Date: 07/19/2010	62.93
7/19/2010	Madan, Raj	Ground Transportation - Taxi Taxicabs; 19 Jul 2010; Taxicab; ; Madan, Raj; [REDACTED]; Bingham McCutchen Bank ID: PAYMODE Check Number: 181333. [REDACTED]	9.00
7/19/2010	Madan, Raj	Ground Transportation - Taxi Taxicabs; 19 Jul 2010; Taxicab; ; Madan, Raj; Bingham; [REDACTED] Bank ID: PAYMODE Check Number: 181333. [REDACTED]	10.00
7/19/2010	Madan, Raj	Meals: Client Meeting - Heritage India Restaurant; Mr. Brier, Darryl Steinberg, Jeff Ciongoli, Madan, Raj. Bank ID: PAYMODE Check Number: 181469. Four Attendees. [REDACTED]	80.00
7/20/2010	Madan, Raj	Travel: Meals - Dinner New York, NY 7-20 thru 7-22-10; 20 Jul 2010; Battery Park; 2 West Dinner; Madan, Ra Bank ID: PAYMODE Check Number: 181333. [REDACTED]	40.00
7/20/2010	Owens, Angela M.	Westlaw Research Date: 07/20/2010	36.52
7/22/2010	Bowers, Chris	Travel: Ground Transportation - Taxi New York, NY 7/21-22/10; 22 Jul 2010; Taxicab; ; Bowers, Chris; Battery Park Hotel; [REDACTED] Bank ID: PAYMODE Check Number: 181556	11.00
7/22/2010	Bowers, Chris	Travel: Meals - Breakfast; New York, NY; Battery Park; 2 West Breakfast; Bowers, Chris. Bank ID: PAYMODE Check Number: 181556. [REDACTED]	40.00
7/22/2010	Bowers, Chris	Travel: Lodging - Hotel New York, NY 7-21 thru 7-22-10; Battery Park; PAYMODE Check Number: 181556. One night lodging. [REDACTED]	448.79

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Date	Name	Narrative	Amount
7/22/2010	Bowers, Chris	Coach Service RMA Worldwide Chauffeur; 22 Jul 2010; RMA Worldwide Chauffeur Service; ; Bowers, Chris; BWI Rail Station; Home Bank ID: PAYMODE Check Number: 182222. [REDACTED]	105.30
7/22/2010	Brockway, David H.	Travel: Lodging - Hotel New York, NY 7-21 thru 7-22-10; Battery Park; PAYMODE Check Number: 181559. One night lodging. [REDACTED]	448.79
7/22/2010	Leonard, Bob	Lexis Research Date: 07/22/2010	40.82
7/22/2010	Leonard, Bob	Travel: Lodging - Hotel New York, NY 7-21 thru 7-22-10; Battery Park; PAYMODE Check Number: 181461. One night lodging. [REDACTED]	448.79
7/22/2010	Madan, Raj	Travel: Meals - Breakfast New York, NY 7-21 thru 7-22-10; 22 Jul 2010; Battery Park; In Room Breakfast; Madan, Ra Bank ID: PAYMODE Check Number: 181333. [REDACTED]	40.00
7/22/2010	Madan, Raj	Travel: Lodging - Hotel New York, NY 7-20 thru 7-22-10; Battery Park; PAYMODE Check Number: 181333. Two nights lodging. [REDACTED]	817.24
7/23/2010	Leonard, Bob	Lexis Research Date: 07/23/2010	66.76
7/24/2010	Leonard, Bob	Lexis Research Date: 07/24/2010	110.91
7/25/2010	Leonard, Bob	Travel: Ground Transportation - Taxi New York, NY 7/25 thru 7/27/10; 25 Jul 2010; Union Station; ; Leonard, Bob; Union Station; Reagan National Airport Bank ID: PAYMODE Check Number: 181629. [REDACTED]	20.00
7/25/2010	Madan, Raj	Travel: Meals - Dinner New York, NY 7/25 thru 7/27/2010 Famous Famiglia; Madan, Raj Bank ID: PAYMODE Check Number: 181634. [REDACTED]	40.00
7/27/2010	Bowers, Chris	Travel: Meals - Breakfast New York, NY 7/25 thru 7/27/10; 27 Jul 2010; Battery Park; 2 West Breakfast; Bowers, Chri Bank ID: PAYMODE Check Number: 181763. [REDACTED]	26.86

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Costs for Matter 1101400798			
Date	Name	Narrative	Amount
7/27/2010	Bowers, Chris	Travel: Lodging - Hotel New York, NY 7/25 thru 7/27/2010 Battery Park; PAYMODE Check Number: 181763. Two nights lodging. [REDACTED]	856.16
7/27/2010	Leonard, Bob	Travel: Lodging - Hotel New York, NY 7/25 thru 7/27/2010 Battery Park; PAYMODE Check Number: 181629. Two nights lodging. [REDACTED]	741.40
7/27/2010	Madan, Raj	Travel: Meals - Breakfast New York, NY 7/25 thru 7/27/2010; 27 Jul 2010; Battery Park; In-room Breakfast; Madan, Ra Bank ID: PAYMODE Check Number: 181634. [REDACTED]	40.00
7/27/2010	Madan, Raj	Travel: Lodging - Hotel New York, NY 7/25 thru 7/27/2010 Battery Park; PAYMODE Check Number: 181634 Two nights lodging. [REDACTED]	741.40
7/31/2010	N/A	Document Scanning Charges for the time period up to and including July 31, 2010. 198 pages scanned at a rate of \$.15/page.	29.70
7/31/2010	N/A	Long Distance Telephone Charges for the time period up to and including July 31, 2010. Rate is \$.35 per minute.	31.15
7/31/2010	N/A	Photocopy Charges for the time period up to and including July 31, 2010. Total of 9,601 copies made. Copies are \$.10/page. [REDACTED]	960.10
			\$6,742.76

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Matter 1101400810					
Date	Name	Hours	Amount	Narrative	Task Code
7/16/2010	Bowers, Chris	0.30	282.00	Call with Mr. Buch regarding [REDACTED]	1800
7/16/2010	Buch, Ronald L.	0.30	246.00	Call with Mr. Bowers regarding [REDACTED]	1800
7/16/2010	Buch, Ronald L.	2.50	2,050.00	Review [REDACTED]	1800
		3.10	\$2,578.00		

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Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
7/2/2010	Owens, Angela M.	0.80	212.00	Review Fee Committee timeline for upcoming interim fee applications.	1800
7/6/2010	Greer, Stefanie	0.20	133.00	Follow up regarding Fee Committee Report.	1800
7/6/2010	Hensel, Jeannie H.	3.60	1,224.00	Preparation of monthly billing statement.	1800
7/8/2010	Dillon, Sheri A.	0.20	171.00	Review and consider correspondence from Fee Committee and other retained professionals.	1800
7/8/2010	Dillon, Sheri A.	0.20	171.00	Confer with Ms. Greer regarding update on Fee Committee issues.	1800
7/8/2010	Greer, Stefanie	0.10	66.50	Confer with Mr. Leonard regarding Judge Gerber decision.	1800
7/8/2010	Greer, Stefanie	0.20	133.00	Confer with Ms. Dillon regarding update on Fee Committee issues.	1800
7/8/2010	Greer, Stefanie	0.20	133.00	Review Judge Gerber decision regarding fee issues.	1800
7/8/2010	Greer, Stefanie	0.20	133.00	Confer with Mr. Dunne (Milbank) regarding status of Fee Committee issues.	1800
7/8/2010	Hensel, Jeannie H.	0.40	136.00	Preparation of monthly billing statement.	1800
7/8/2010	Leonard, Bob	0.10	53.50	Confer with Ms. Greer regarding Judge Gerber decision.	1800
7/8/2010	Leonard, Bob	0.90	481.50	Review and summarize order of Judge Robert Gerber in In re Motors Liquidation Company.	1800
7/9/2010	Hensel, Jeannie H.	4.50	1,530.00	Preparation of monthly billing statement.	1800
7/12/2010	Greer, Stefanie	0.10	66.50	Confer with Mr. Leonard regarding Fee Committee follow up and related issues.	1800
7/12/2010	Leonard, Bob	0.10	53.50	Confer with Ms. Greer regarding Fee Committee follow up and related issues.	1800
7/12/2010	Leonard, Bob	0.90	481.50	Review and revise draft June bill.	1800
7/13/2010	Dillon, Sheri A.	0.40	342.00	Prepare revised spreadsheet with supplemental time entries at request of Fee Committee.	1800
7/13/2010	Hensel, Jeannie H.	1.20	408.00	Respond to request from Fee Committee regarding certain entries from February and March billing statements.	1800
7/13/2010	Hensel, Jeannie H.	1.60	544.00	Preparation of monthly billing statement.	1800

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Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
7/13/2010	Owens, Angela M.	0.20	53.00	Revise March monthly statement per Ms. Hensel.	1800
7/14/2010	Hensel, Jeannie H.	0.40	136.00	Preparation of monthly billing.	1800
7/14/2010	Leonard, Bob	1.00	535.00	Review and revise draft June bill.	1800
7/15/2010	Hensel, Jeannie H.	2.10	714.00	Preparation of Fifth Interim Fee Application.	1800
7/16/2010	Dillon, Sheri A.	1.30	1,111.50	Review and provide comments to June statement.	1800
7/16/2010	Greer, Stefanie	0.10	66.50	Email correspondence regarding Fee Committee report and schedule.	1800
7/18/2010	Hensel, Jeannie H.	0.40	136.00	Research response deadlines for Fourth Interim Fee Application issues.	1800
7/19/2010	Hensel, Jeannie H.	1.40	476.00	Preparation of monthly billing statement.	1800
7/19/2010	Leonard, Bob	0.20	107.00	Review timeline associated with Fee Committee submissions in regards to Fee Application Preparation matter.	1800
7/19/2010	Leonard, Bob	0.60	321.00	Revise June bill per comments from Ms. Dillon.	1800
7/19/2010	Owens, Angela M.	0.50	132.50	Review timeline from Fee Committee and upcoming docketed dates per Mr. Leonard.	1800
7/19/2010	Owens, Angela M.	1.10	291.50	Review and revise June monthly statement per Mr. Leonard.	1800
7/20/2010	Hensel, Jeannie H.	1.50	510.00	Preparation of monthly billing statement.	1800
7/20/2010	Leonard, Bob	1.90	1,016.50	Review and edit June bill in regards to Fee Application Preparation matter.	1800
7/20/2010	Owens, Angela M.	0.10	26.50	Telephone conference with Ms. Sapp (Weil) regarding timeline for Fee Committee deadlines.	1800
7/21/2010	Dillon, Sheri A.	0.40	342.00	Review draft Fee Committee Report for Fourth Interim Fee Application and compare to submission.	1800
7/21/2010	Greer, Stefanie	0.30	199.50	Confer with Ms. Dillon regarding draft report.	1800
7/21/2010	Greer, Stefanie	0.60	399.00	Review and consider email correspondence regarding draft report.	1800
7/21/2010	Hensel, Jeannie H.	2.40	816.00	Analysis of Fee Committee report issued in regards to Fourth Interim Fee Application.	1800
7/21/2010	Owens, Angela M.	0.50	132.50	Review Fee Committee reports per Mr. Leonard.	1800

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Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
7/22/2010	Hensel, Jeannie H.	3.00	1,020.00	Preparation of Fifth Interim Fee Application in compliance with recently issued Fee Committee guidance related to multiple timekeeper rule.	1800
7/23/2010	Hensel, Jeannie H.	1.60	544.00	Preparation of Fifth Interim Fee Application in compliance with recently issued Fee Committee guidance related to multiple timekeeper rule.	1800
7/26/2010	Hensel, Jeannie H.	3.00	1,020.00	Preparation of monthly statement to send to Fee Committee.	1800
7/27/2010	Owens, Angela M.	2.50	662.50	Work on responding to Fee Committee's Fourth interim billing summary per Mr. Leonard.	1800
7/28/2010	Dillon, Sheri A.	0.30	256.50	Telephone call with Mr. Leonard and Ms. Greer regarding response to Fee Committee Fourth Interim Fee Report.	1800
7/28/2010	Dillon, Sheri A.	0.80	684.00	Review and analyze Fee Committee Report listing reductions specific to Bingham's Fourth Interim Fee Application.	1800
7/28/2010	Dillon, Sheri A.	0.90	769.50	Review and edit June monthly statement.	1800
7/28/2010	Dillon, Sheri A.	1.20	1,026.00	Multiple office conferences with Mr. Leonard regarding response to Fee Committee's final recommended reductions.	1800
7/28/2010	Greer, Stefanie	0.30	199.50	Confer with Ms. Dillon and Mr. Leonard regarding draft response to Fee Committee.	1800
7/28/2010	Greer, Stefanie	0.30	199.50	Telephone conference with Mr. Leonard regarding response to Fee Committee's final recommended reductions.	1800
7/28/2010	Leonard, Bob	0.30	160.50	Telephone conference with Ms. Greer regarding response to Fee Committee's final recommended reductions.	1800
7/28/2010	Leonard, Bob	0.30	160.50	Telephone conference with Ms. Greer and Ms. Dillon regarding response to Fee Committee's final recommended reductions.	1800
7/28/2010	Leonard, Bob	1.20	642.00	Multiple office conferences with Ms. Dillon regarding response to Fee Committee's final recommended reductions.	1800

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Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
7/28/2010	Leonard, Bob	2.30	1,230.50	Draft response to final recommended reductions of Fee Committee.	1800
7/28/2010	Owens, Angela M.	0.30	79.50	Fact check response to Fee Committee per Mr. Leonard.	1800
7/28/2010	Owens, Angela M.	0.50	132.50	Review previous Fee Committee Reports pertaining to expense charges per Mr. Leonard.	1800
7/29/2010	Leonard, Bob	1.90	1,016.50	Revise June statement per comments from Ms. Dillon.	1800
7/29/2010	Owens, Angela M.	0.90	238.50	Edits to June monthly statement.	1800
7/30/2010	Dillon, Sheri A.	0.50	427.50	Review and edit submission for Fee Committee to ensure compliance with newly issued guidelines.	1800
7/30/2010	Dillon, Sheri A.	0.80	684.00	Review, edit, approve and transmit June 2010 invoice to Fee Committee.	1800
7/30/2010	Leonard, Bob	0.60	321.00	Draft reply to Fee Committee response regarding consulting expenses.	1800
7/30/2010	Leonard, Bob	0.60	321.00	Compare submissions from monthly invoices to submission for Fourth Fee Application to identify any substantive changes to formulate response to Fee Committee's recommended reductions.	1800
7/30/2010	Leonard, Bob	1.00	535.00	Review and finalize June statement.	1800
7/30/2010	Owens, Angela M.	2.10	556.50	Final revisions to June monthly statement for Fee Committee.	1800
		60.10	\$26,882.00		

Costs for Matter 1101400902			
Date	Name	Narrative	Amount
6/18/2010	Owens, Angela M.	Electronic Research Date: 6/18/2010 User: Owens Vendor: Pacer	23.36

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Costs for Matter 1101400902			
Date	Name	Narrative	Amount
6/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 715077998 ShipDate: 20100630 AirbillNo: 793688443196 To: Shai Y Wasiman, Esq, Weil, Gotshal & Mange s, LLP, 767 5th Ave Fl Concl, , NEW YORK CITY, N Y 10153 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US	15.72
6/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 715077998 ShipDate: 20100630 AirbillNo: 793688476496 To: Dennis O Donnell, Esq, Milbank, Tweed, Hadle y & McClo, 1 Chase Manhattan Plz Fl 47, , NEW YO RK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US	15.72
6/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 715077998 ShipDate: 20100630 AirbillNo: 793688542582 To: Andy Velez Rivera, Esq, Office of US Truste e SDNY, 33 Whitehall St Fl 22, , NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US	15.72
6/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 715077998 ShipDate: 20100630 AirbillNo: 793688548146 To: Tracy Hope Davis, Esq, Office of US Trustee SDNY, 33 Whitehall St Fl 22, , NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US	15.72
6/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 715077998 ShipDate: 20100630 AirbillNo: 798811116694 To: John Suckow, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas Fl, , NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US	15.72
6/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 715077998 ShipDate: 20100630 AirbillNo: 798811139754 To: David Coles, Lehman Brothers Holdings Inc, 1271 Avenue Of The Americas Fl, , NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US	15.72
6/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 715077998 ShipDate: 20100630 AirbillNo: 798811180762 To: Dennis F Dunne, Esq, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, , NEW YOR K CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US	15.72

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Costs for Matter 1101400902			
Date	Name	Narrative	Amount
6/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 715077998 ShipDate: 20100630 AirbillNo: 798811225588 To: Evan Fleck, Esq, Milbank, Tweed, Hadley & Mc Clo, 1 Chase Manhattan Plz Fl 47, , NEW YORK CIT Y, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US	15.72
7/30/2010	Owens, Angela M.	Document Scanning Charges for the time period up to and including July 31, 2010. 97 pages scanned at a rate of \$.15/page.	14.60
7/31/2010	N/A	Photocopy Charges for the time period up to and including July 31, 2010. Total of 1,363 copies made. Copies are \$.10/page.	136.30
			\$ 300.02

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Matter 1101400903					
Date	Name	Hours	Amount	Narrative	Task Code
7/7/2010	Cox, Sean A.	0.20	72.00	Draft Fifth Supplemental Declaration in accordance with necessary disclosure of new parties in interest.	1800
7/7/2010	Gilroy, Joyce	0.50	122.50	Review and comment on supplemental affidavit and court docket.	1800
7/7/2010	Greer, Stefanie	0.30	199.50	Review and revise disclosure affidavit.	1800
7/8/2010	Cox, Sean A.	0.60	216.00	Draft Fifth Supplemental Declaration in accordance with necessary disclosure of new parties in interest.	1800
7/8/2010	Greer, Stefanie	0.20	133.00	Review revised fifth disclosure affidavit.	1800
7/12/2010	Greer, Stefanie	0.10	66.50	Email correspondence regarding disclosure declaration.	1800
7/12/2010	Greer, Stefanie	0.10	66.50	Finalize disclosure declaration.	1800
7/15/2010	Greer, Stefanie	0.10	66.50	Finalize and distribute fourth supplemental declaration.	1800
7/20/2010	Owens, Angela M.	0.30	79.50	Management of factual record related to fifth supplemental declaration of Mr. Madan.	1800
7/28/2010	Greer, Stefanie	0.10	66.50	Review results of conflicts searches required by Debtors' counsel.	1800
		2.50	\$1,088.50		

Costs for Matter 1101400903			
Date	Name	Narrative	Amount
7/31/2010	N/A	Document Scanning Charges for the time period up to and including July 31, 2010. 2 pages scanned at a rate of \$.15.	0.20
7/31/2010	N/A	Photocopy Charges for the time period up to and including July 31, 2010. Total of 6 copies made. Copies are \$.10/page.	0.60
			\$ 0.80

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Matter 1101400908					
Date	Name	Hours	Amount	Narrative	Task Code
7/21/2010	Owens, Angela M.	0.20	53.00	Factual research to [REDACTED].	1800
7/29/2010	Stults, Kevin R.	1.30	806.00	Review [REDACTED].	1800
		1.50	\$ 859.00		

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Matter 1101400910					
Date	Name	Hours	Amount	Narrative	Task Code
7/12/2010	Dillon, Sheri A.	1.60	1,368.00	Review [REDACTED]	1800
7/12/2010	Madan, Raj	0.4	376.00	Review [REDACTED]	1800
7/13/2010	Dillon, Sheri A.	0.40	342.00	Office conference with Mr. Leonard regarding [REDACTED]	1800
7/13/2010	Dillon, Sheri A.	2.50	2,137.50	Review and analyze [REDACTED]	1800
7/13/2010	Leonard, Bob	0.40	214.00	Office conference with Ms. Dillon regarding [REDACTED]	1800
7/13/2010	Leonard, Bob	3.80	2,033.00	Prepare [REDACTED]	1800
7/13/2010	Owens, Angela M.	0.80	212.00	Factual research to [REDACTED]	1800
7/14/2010	Dillon, Sheri A.	0.30	256.50	Telephone conference with Mr. Zangre (LBHI) regarding [REDACTED]	1800
7/14/2010	Dillon, Sheri A.	0.30	256.50	Office conference with Mr. Leonard regarding [REDACTED]	1800
7/14/2010	Dillon, Sheri A.	0.70	598.50	Review and edit [REDACTED]	1800
7/14/2010	Dillon, Sheri A.	0.80	684.00	Office conference with Messrs. Madan and Leonard regarding [REDACTED]	1800
7/14/2010	Leonard, Bob	0.30	160.50	Create [REDACTED]	1800
7/14/2010	Leonard, Bob	0.30	160.50	Office conference with Ms. Dillon regarding [REDACTED]	1800

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Matter 1101400910					
Date	Name	Hours	Amount	Narrative	Task Code
7/14/2010	Leonard, Bob	0.80	428.00	Office conference with Ms. Dillon and Mr. Madan regarding [REDACTED].	1800
7/14/2010	Leonard, Bob	0.90	481.50	Revise [REDACTED].	1800
7/14/2010	Madan, Raj	0.8	752.00	Office conference with Ms. Dillon and Mr. Leonard regarding [REDACTED].	1800
7/15/2010	Dillon, Sheri A.	0.20	171.00	Office conference with Mr. Leonard regarding [REDACTED].	1800
7/15/2010	Dillon, Sheri A.	0.50	427.50	Telephone call with Mr. Zangre (LBHI) and Mr. Leonard regarding [REDACTED].	1800
7/15/2010	Dillon, Sheri A.	0.70	598.50	Work on [REDACTED].	1800
7/15/2010	Leonard, Bob	0.20	107.00	Office conference with Ms. Dillon regarding [REDACTED].	1800
7/15/2010	Leonard, Bob	0.40	214.00	Draft [REDACTED].	1800
7/15/2010	Leonard, Bob	0.50	267.50	Telephone conference with Ms. Dillon and Mr. Zangre (LBHI) regarding [REDACTED].	1800
7/15/2010	Leonard, Bob	2.70	1,444.50	Review and edit [REDACTED].	1800
7/16/2010	Dillon, Sheri A.	0.20	171.00	Edit [REDACTED].	1800
7/16/2010	Dillon, Sheri A.	0.20	171.00	Office conference with Mr. Leonard regarding [REDACTED].	1800

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Matter 1101400910					
Date	Name	Hours	Amount	Narrative	Task Code
7/16/2010	Leonard, Bob	0.20	107.00	Office conference with Ms. Dillon regarding [REDACTED].	1800
7/16/2010	Leonard, Bob	0.30	160.50	Revise [REDACTED].	1800
7/16/2010	Leonard, Bob	0.30	160.50	Telephone conference with Ms. Stigliano (LBHI) regarding [REDACTED].	1800
7/16/2010	Leonard, Bob	0.50	267.50	Revise [REDACTED].	1800
7/16/2010	Leonard, Bob	0.70	374.50	Revise [REDACTED].	1800
7/16/2010	Leonard, Bob	0.80	428.00	Finalize [REDACTED].	1800
7/29/2010	Dillon, Sheri A.	0.10	85.50	Office conference with Mr. Leonard regarding [REDACTED].	1800
7/29/2010	Dillon, Sheri A.	0.80	684.00	Analyze [REDACTED].	1800
7/29/2010	Leonard, Bob	0.10	53.50	Office conference with Ms. Dillon regarding [REDACTED].	1800
7/29/2010	Leonard, Bob	0.20	107.00	Telephone conference with Mr. Zangre (LBHI) regarding [REDACTED].	1800
7/29/2010	Leonard, Bob	2.80	1,498.00	Revise [REDACTED].	1800
7/29/2010	Madan, Raj	0.20	188.00	Email exchange with Ms. Dillon regarding [REDACTED].	1800
7/30/2010	Dillon, Sheri A.	0.30	256.50	Office conference with Mr. Leonard to [REDACTED].	1800

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Matter 1101400910					
Date	Name	Hours	Amount	Narrative	Task Code
7/30/2010	Dillon, Sheri A.	0.80	684.00	Final review of [REDACTED].	1800
7/30/2010	Leonard, Bob	0.30	160.50	Office conference with Ms. Dillon to [REDACTED].	1800
7/30/2010	Leonard, Bob	0.50	267.50	Review and edit [REDACTED].	1800
		29.60	\$19,515.00		

Costs for Matter 1101400910			
Date	Name	Narrative	Amount
7/31/2010	N/A	Long Distance Telephone Charges for the time period up to and including July 31, 2010. Rate is \$.35 per minute.	0.35
7/31/2010	N/A	Photocopy Charges for the time period up to and including July 31, 2010. Total of 283 copies made. Copies are \$.10/page.	28.30
			\$ 28.65